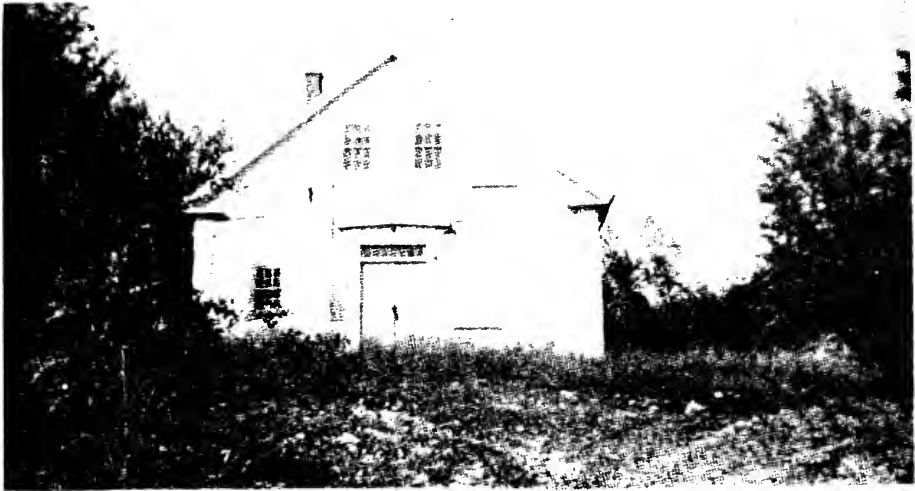


TOWN OF BARRINGTON

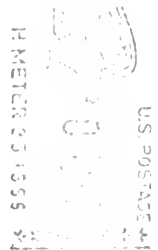
ANNUAL REPORT



BARRINGTON TOWN HALL
1852 - 1955

TOWN AND SCHOOL OFFICERS

FOR THE YEAR ENDING DECEMBER 31, 1992



TOWN EMPLOYEE DEDICATION

Everyday we take for granted that "force" which is responsible for the operation of our town. So smooth and effortlessly goes the day that we hold in awe the extraordinary abilities of this "force" behind which the Town of Barrington has and continues to proudly function. That "force", on which we depend, is a group of highly efficient and loyal individuals:

Barrington's Town Employees!

Our employees pride themselves on the quality of work they produce, their familiarity with the complexities of municipal government, and their deep commitment to Barrington and its residents. They are more of a family than co-workers, whose dedication has become the cornerstone of Barrington's very existence.

To all town employees, past and present, whose significant contributions have shaped the core of our town, we are proud to dedicate this years Town Report to you in recognition of your efforts. Thank you.

TO THE CITIZENS OF BARRINGTON

Barrington has continued to grow through 1992, despite the lingering poor economic times for many persons. The community has had to continue to work with the pressure of development and increased demands for services. The proposed budget for 1993 has tried to reflect the minimal cost of providing services to the community without being insensitive to the condition of the economy.

The Town experienced a transition in various departments as persons who had given many years of service retired and were replaced with a new generation of volunteers.

The first revaluation of property in ten years was completed by the State Department of Revenue. The Town offered an informal appeal process in the summer of 1992, and the official appeals are now being reviewed.

The Barrington Board of Selectmen wishes to extend its sincere thanks to the Town employees, volunteers, and civic organizations for their continued commitment to the well-being of the community.

Peter W. Royce, Chairman
Board of Selectmen

TABLE OF CONTENTS

I.	DIRECTORY	PAGE
	Town Officers, Comm. & Boards	6
	Hours and Telephone Numbers	10
II.	TOWN MEETING	
	Minutes - 1992 Town Meeting	14
	Minutes - Special Town Meeting	21
	Warrant - 1993	26
	Budget - 1993	33
III.	TOWN FINANCIAL REPORTS	
	Auditor's Opinion 1992	37
	Town Clerk	40
	Treasurer	41
	Trustee of Trust Funds	42
	Statement of Appropriations	43
	Summary Inventory of Valuation	44
	Detailed Stmt. of Pmts. & Encum.	45
	Abbreviated Revenue Report	56
	Tax Collector	58
	Library	61
	Comparative Statement	62

IV. REPORTS OF TOWN OFFICERS AND AGENTS

Executive Administrator	65
Conservation Commission	66
Forest Fire Warden	67
Barrington Fire Department	70
Barrington Emergency Med. Ser.	71
Code Enforcement Officer's Report	72
Police Department	74
Librarian's Report & Statistics	76
Planning Board	78
Road Agent	80
Health Officer	82
Emergency Management	83
Zoning Board Adjustment	84
Lamprey Reg. Solid Waste Coop.	86
Veterans of Foreign Wars	87
Rural District Visiting Nurse Association	88

V. SCHOOL DISTRICT MEETING

Officers Of Barrington Sch. Dist.	90
Minutes - 1992 Sch. Dist. Meet.	91
Minutes - Spec. Sch. Dist. Meet.	95

Warrant - 1993

Budget - 1993

VI. REPORT OF SCHOOL OFFICIALS

Auditor's Report	101
Rev. & Cred. To Reduce Sch. Tax.	104
Balance Sheet	105
SAU Dist. of Amt. Shar. by Dist.	106
Superintendent/Assist. Salaries	107
Bookkeeper's Report, June, 1992	108
The Graduates	113
Food Service Program Report	114
Principal's Report	115
School Nurse's Report	116
Barrington School Dist. Salaries	118
Report of the Superintendent	Insert

I. DIRECTORY

TOWN OFFICERS

COMMITTEES AND BOARDS

REPRESENTATIVES TO THE GENERAL COURT

George T. Musler - 271-3661

Elaine Hashem - 271-2136

STATE SENATOR

George Lovejoy

For the year ending December 31, 1992

SELECTMEN	TERM EXPIRES
Peter W. Royce	1993
Pam Prysner	1993
Carol Reilly	1994

EXECUTIVE ADMINISTRATOR

Michael W. Parda	Appt.
------------------	-------

TOWN CLERK

Muriel Leocha	1994
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Sheila Marquette - Deputy	Appt.
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TAX COLLECTOR

Madelynn Faist	1994
----------------	------

Rose Fogg - Deputy Tax Collector	Appt.
----------------------------------	-------

TREASURER

Ronald P. Seaver	1994
------------------	------

TRUSTEES OF TRUST FUNDS

Robert V. Drew	1994
----------------	------

Eleanor Woolson	1995
-----------------	------

Claude Maine	1993
--------------	------

SUPERVISORS OF CHECKLIST

Janet Varney	1998
--------------	------

Katherine Swain	1994
-----------------	------

Pamela MacDonald	1996
------------------	------

BUILDING INSPECTOR Theodore Buczek	Appt.
CHIEF OF POLICE Richard P. Conway	Appt.
FIRE CHIEF Russell Hayes	Appt.
DEPUTY FIRE CHIEF Russell Bassett	2/10/93
FOREST FIRE WARDEN Russell Bassett	Appt.
DEPUTY FIRE WARDENS George A. Calef Richard Walker A. Harlan Calef	Appt. Appt. Appt.
TOWN FORESTER Peter Royce/Theodore Buczek	
ROAD AGENT Ronald D. Landry	Appt.
COORDINATOR OF EMERGENCY MEDICAL SERVICES Joel Sherburne	Appt.
EMERGENCY MANAGEMENT AGENCY Richard Brooks	Appt.
TOWN MODERATOR Stanley Swier John Barr - Assistant Moderator	Appt.
HEALTH OFFICER Salvatore Farina	
ANIMAL CONTROL OFFICER Christine Paradis	Appt.

ZONING BOARD OF ADJUSTMENT	
Maynard Heckel, Chairman	1994
Patrick Lavoie	1995
Karyn Forbes	1993
Charlie Karcher	1994
Dwight Haley	1995
Pat Newhall - Alt.	1995
Richard Brooks - Alt.	1995

PLANNING BOARD	
Joel Runnals, Chairman	1993
Pam Prysner	1995
Charter Weeks	1993
Carol Mathis	1995
Kathleen Kimball	1995
Leonard Turcotte	1995
Dawn Hatch - Alt.	1993
David Miller - Alt.	1995
Ronald Landry - Alt.	1995

ADVISORY BUDGET COMMITTEE	
Frank Fellows, Chairman	1994
Robert Edmunds	1995
Richard Minesinger	1993
Laureen Labrie	1994
Shirley Champagne	1993
James Andersen - Alt.	
Richard O'Brien - Alt.	

CEMETERY COMMISSIONERS	
Frank Fellows	1993
Ronald D. Landry	1994
Al Greenwood	1995

CONSERVATION COMMISSION

Marie Zeglen, Chairman	1995
E. Marc Jacobs	1994
Chris Reilly	1995
Randy Warren - Alt.	1994
Michael Page - Alt.	

BARRINGTON INDUSTRIAL
DEVELOPMENT COMMITTEE

George Calef - Chairman	Appt.
Roger Vincent	Appt.
Ronald D. Landry	Appt.
Louis Goscinski	Appt.
Charles Karcher	Appt.

BARRINGTON LIBRARY TRUSTEES

Susan Ahearn, Chairman	1995
Bill Braman	1993
Michael Fitts	1995
Ruth Tucker	1994
Anne Carr Whitney	1994
Colin Williams	1994
Wadsworth Winslow III	1993

TOWN OF BARRINGTON
HOURS AND TELEPHONE NUMBERS

SELECTMEN

Peter Royce	749-4329
Carol Reilly	664-9794
Pamela Prysner	664-9132

OFFICE OF SELECTMEN

Michael W. Parda, Executive Administrator
Jeanne Caforio, Bookkeeper/Supervisor
Margie Harty, Secretary
Penny Smith, Secretary
Suzanne McNeil, Secretary

SELECTMEN'S OFFICE HOURS

8:00a.m. to 4:30p.m. Mon. Tues. Thurs.
8:00a.m. to 12:00p.m. Friday
Closed all day Wednesday.
Phone - 664-9007 or 664-5179

TOWN CLERK

Muriel Leocha 664-5476

HOURS:

9:00a.m. to 1:00p.m. Mon.Tues.Thurs.Fri.
4:00p.m. to 6:00p.m. Wednesday Evening

TAX COLLECTOR

Madelynn Faist 664-2230

HOURS:

9:00a.m. to 2:00p.m. Mon.Tues.Thurs.
4:00p.m. to 6:00p.m. Wednesday Evening
Closed Friday

BUILDING INSPECTOR

Ted Buczek 664-5798
Days by Appt.

ROAD AGENT

Ronald D. Landry 664-5379

TOWN OF BARRINGTON
HOURS AND TELEPHONE NUMBERS
CONT.

HEALTH OFFICER

Salvatore Farina 664-9079

PLANNING OFFICE

Dawn Hatch 664-5798

Monday - Thursday 8:00a.m.-12:30p.m.

LIBRARY

Karen Littlefield 664-9715

HOURS:

9:30a.m. to 4:30p.m. Mon.Tues.Thurs.Fri
7:00p.m. to 9:00p.m. Wed. Evening
2:00p.m. to 4:30p.m. Sunday Afternoon
Closed Saturdays & Holidays

POLICE DEPT.

Chief Richard Conway 664-2700

STRAFFORD DISPATCH

742-4968

AMBULANCE

664-2700

FIRE DEPT.

664-7700

For Fire Permits Call:

Fire Warden - Russell Bassett 664-2971
Deputy Warden - George Calef 664-2471
Deputy Warden - Rick Walker 332-4937
Deputy Warden - A. Harlan Calef 664-2232

BARRINGTON TOWN DUMP

664-5379

Located off of Route 9 on Smoke St.

(Dump Sticker Required)
Available at Town Dump

TOWN OF BARRINGTON
HOURS AND TELEPHONE NUMBERS
CONT.

Summer Hours - Starting 6/6/93

Sunday	1:00 p.m. - 5:00 p.m.
Wednesday	11:00 a.m. - 6:00 p.m.
Saturday	8:00 a.m. - 5:00 p.m.

Winter Hours - Starting 9/15/93

Wednesday	11:00 a.m. - 6:00 p.m.
Saturday	8:00 a.m. - 5:00 p.m.

RURAL DISTRICT VISITING NURSE ASSOCIATION

Telephone Number 755-2202

II. TOWN MEETING

TOWN OF BARRINGTON

TOWN MEETING MARCH 10 - 11, 1992

At a legal meeting of the inhabitants of the Town of Barrington in the County of Strafford in said State, the following action was taken on the Town Warrant. On Tuesday, the 10th day of March the polls were opened at 10:00 AM and closed at 7:00 PM. The articles of business were acted upon Wednesday, the 11th day of March 1992 at 7:00 PM.

The meeting was called to order by Moderator Stanley Swier at 7:00 PM.

Number of eligible voters on check list: 3,079
Number of votes cast: 444

ART. 1

The following town officers were elected:

Selectman for three years	
Carol A. Reilly	179 votes
Trustee of Trust Funds for three years	
Eleanor B. Woolson	380
Trustee of Library Funds for three years	
Susan S. Ahearn	344
Michael K. Fitts	309
Supervisor of the Check List for six years	
Janet M. Varney	392
Cemetery Commissioner for three years	
- Alfred M. Greenwood	380

Moderator: We have an honor called the Barrington Citizen of the Year Award. I would like to recognize Joel Sherburne.

Mr. Sherburne: I would like to tell you a little bit, about the individual, who has quite an impressive background. He has been a resident of Barrington since 1910, a member of the business community for over fifty years, before retiring at the age of 75, past School Board Member, member of the Barrington Congregational Church, member of the Barrington Historical Society, life member of Centennial Grange, and I believe a nice, life member of the Kiwanis Club, Assistant Fire Chief for forty-eight years for the Town of Barrington, team sponsor for the Barrington Youth Association, also fund raiser for the yearbook, for the B.Y.A., and currently, is the Deputy Welfare Officer for the Town of Barrington, This is just a partial list of this individual's accomplishments for the community. And now it is my great pleasure and pride, to present to you, the 1992 Citizen of the Year for the Town of Barrington, Mr. A. Harlan Calef

ART. 5 "Shall we adopt the Provisions of RSA 466:30-a, which makes it unlawful for any dog to run at large except when it is accompanied by the owner or custodian and when used for hunting, herding, supervised competition and exhibition or training for such?" YES: 328 NO: Article passed by majority ballot vote.

ART. 2 Are you in favor of the adoption of Amendment No. 1 as proposed by the planning board for the Town Zoning Ordinance as follows: To modify the Definitions section of the Zoning Ordinance by amending the definitions for various words and phrases therein, including "building", "frontage", "home occupation", "lot", "manufactured housing", "minimum front yard depth", "minimum rear yard depth", "minimum side yard width", "sign" and "street, window"? YES: 313 NO: 107 Article passed by majority ballot vote.

ART. 3 Are you in favor of the adoption of Amendment No. 2 as proposed by the planning board for the Town Zoning Ordinance as follows: To modify various sections of Article 7 of the Zoning Ordinance and to modify sections 16.B., 16.B.3. and 19.9 of the Zoning Ordinance in a number of ways, including deleting section 7.A.6; amending the text of sections 7.A.10.D., 7.B.3.g, 7.B.4.h., 7.C.4.a.7 and 7.c.5 relative to maximum height to specify 35' to the base of the roof; adding a new subsection, 7.A.12.a. relative to home occupation as a special exception under certain circumstances; adding some explanatory language under the heading of sections 7.B. and 7.C.; amending the heading of section 7.B.2. from "special exceptions" to "Permitted Uses With Additional Performance Standards"; adding "retail shops" to the list of such permitted uses with additional performance standards under 7.B.2.r.; reducing or adding certain dimensional requirements under section 7.B.3. of the Ordinance; changing the heading of section 7.B.4. of the Ordinance; deleting the reference "for special exceptions" from section 7.B.4.a. of the Zoning Ordinance; modifying the wording of section 7.B.4.c. and d. of the Ordinance to establish a uniform front, side and rear set back of 50 feet; changing the open space requirement under 7.B.4.e. from 40% to 25%; reducing from 50 feet to 30 feet the green belt requirement in section 7.B.4.g. of the Ordinance; deleting laundromats and car washes from the list of permitted commercial uses under 7.C.2.; deleting references to "exception" and "special exception" in section 7.C.3. of the Ordinance; deleting the second sentence of section 7.C.4.a.1. relative to the minimum lot size for back lots for special exceptions; reducing from 75 feet to 40 feet the minimum front yard requirement under 7.C.4.a.3.; deleting the minimum open space requirement of section 7.C.4.a.6.; deleting the phrase "60,000 sq. ft. for back lots" from section 7.C.4.b.; amending sections 7.C.4.b.3. and 4. of the Ordinance to establish uniform front, side and rear set backs of 50 feet and to provide for a non-mandatory 100 feet set back for future highway expansion; reducing the open space requirement of section 7.C.4.b.5. from 40% to 25%; making one word change in section 7.C.4.b.6. of the Ordinance; changing from

50 to 30 feet the rear yard green-belt requirement of section 7.C.4.b.7.; deleting the reference to "special exceptions" in section 16.B and eliminating section 16.B.3. of the Ordinance and amending article 19, section 9 relative to height regulations to specify that height is measured to the base of the roof? YES: 251 NO: 159

Article passed by majority ballot vote.

ART. 4 Are you in favor of the adoption of Amendment No. 3 as proposed by the planning board for the Town Zoning Ordinance as follows: Adding sections 7.C.4.b.9. a.-c., inclusive, and sections 7.C.10.a.-c., inclusive, whereby free standing signs, signs attached to a structure and multi-occupancy site signs would be regulated? YES: 279 NO: 137 Article passed by majority ballot vote.

ART. 6 To see if the town will vote to elect one member to the Advisory Budget Committee for three years. Mr. Fellows: I would like to nominate Robert Edmunds. Moderator: Mr Fellows moves the article. Mr Royce seconds the motion. A further motion was made by Mr Musler and seconded by Mr. Royce that the nominations be closed. It was voted by the Town to close the nominations. A motion was made by Mr. Fellows and seconded by Mr. Royce to move that the Clerk cast one ballot in favor of Mr. Edmunds. Article passed by majority vote

ART. 7 To see if the town will vote to raise and appropriate the sum of \$1,724,046.00, which represents the posted operating budget. Said sum is exclusive of all special articles addressed.

Mr. Lachance: I would like to amend Art. 7 to be "To see if the Town will vote to raise and appropriate the sum of \$1,722,846.00, which, is an amended amount, which represents the posted operating budget. Set sum is exclusive of all special articles to be addressed later. Motion seconded by Mr. Musler. Article passed by majority vote.

ART. 8 It was voted by the Town to accept the reports of its officers and agents as contained in the Town Report. Motion: G. Musler Seconded: P. Royce Article passed by majority vote.

ART. 9 Do you support the construction of a new four lane highway through the Town of Barrington as part of the Concord to Spaulding Turnpike Study?

Mr. Royce: For the sake of discussion, I move that article to the floor and hope that we can at least get the community, once again, updated as to where we are on the State's proposal on this new four lane highway. Motion seconded by Mr. Musler Article failed by majority vote.

ART. 10 It was voted by the Town to support the Selectmen, Planning Board, and Conservation Commission's proposal to study the improvement of Route 4, Route 125, and Route 155 highways as the only option for the Concord to Spaulding Turnpike Study. Motion: C. Weeks Seconded: G. Musler Article passed by majority vote.

ART. 11 It was voted by the Town to raise and appropriate the sum of fifteen thousand dollars (\$15,000) for legal defense of the town's interests in the Concord to Spaulding Turnpike Study. Motion: C. Weeks Seconded: R. Sirois Article passed by majority vote.

ART. 12 It was voted by the Town to accept Chesley Hill Road (extending 600' from Chesley Drive to a cul de sac) as a Town maintained road. Motion: Mr. Cooper Seconded: G. Musler Article passed by majority vote

ART. 13 To raise and appropriate the sum of six thousand dollars (\$6,000) as a reserve for New Hampshire Retirement System added funding.
Mr. Lachance: I would like to move Article 13 inexpedient to legislate. Seconded: G. Musler.
It was voted by the Town by majority to find Article 13 inexpedient.

ART. 14 It was voted by the Town to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be added to the fire truck Capital Reserve Fund previously established. Motion: R. Bassett Seconded: G. Musler Article passed by majority vote.

ART. 15 It was voted by the Town to raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the Ambulance Capital Reserve Fund previously established for the purpose of replacing the Town's ambulance. Motion: J. Sherburne Seconded: P. Royce Article passed by majority vote.

ART. 16 It was voted by the Town to raise and appropriate the sum of twelve thousand (\$12,000) to be added to the highway heavy equipment Capital Reserve Fund previously established. Motion: P. Royce Seconded: G. Musler Article passed by majority vote.

ART. 17 It was voted by the Town to raise and appropriate the sum of thirty one thousand dollars (\$31,000) for handicapped access to the Town Offices located at the Middle School Annex. Motion: D. Lachance Seconded: G. Musler Article passed by majority vote.

ART. 18 It was voted by the Town to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of closure of the Lamprey Regional ash landfill and to raise and appropriate the sum of twenty thousand (\$20,000) to be placed in this fund. Motion: P. Royce Seconded: D. Lachance Article passed by majority vote.

ART. 19 To see if the Town of Barrington should extend its involvement and commitment as a member of the Lamprey Regional Solid Waste Cooperative from its current termination date of June 1993 until the end of the business day on June 30, 1996. Mr. Royce: I move this article to the floor for the sake of discussion. Seconded: G. Musler A motion was made by J. Andersen and seconded by P. Royce that the Town table Art. 19 until the next town meeting. It was voted by the Town by majority vote to table this article.

ART. 20 To see what the town will do to promote recycling:

- a. bag and tag
- b. mandatory
- c. other

Mr. Royce: I move this article to the floor for the sake of discussion. Seconded by D. Lachance

Mr. Royce: I propose a nonbinding referendum, to go for a bag and tag system then a nonbinding referendum on mandatory recycling. It was voted by the town by majority vote against bag and tag recycling. It was voted by the town by majority vote in favor of mandatory recycling.

ART. 21 To see if the Town will vote to raise and appropriate the sum of twenty three thousand dollars (\$23,000) to absorb the cost of the bulky waste tub. Motion: G. Musler Seconded: P. Royce Article 21 defeated by majority vote.

ART. 22 It was voted by the Town to raise and appropriate the sum of two thousand two hundred five dollars (\$2,205) in support of the forest fire warden to purchase twenty five Nomex fire shirts, one portable radio and one pager. (Note: \$455 to be received in a matching grant, the balance will be raised by taxes). Motion: R. Basset Seconded: G. Musler Article passed by majority vote.

ART. 23 It was voted by the Town to raise, appropriate and expend a total sum of \$500.00 for the installation and monthly charge to install a pay telephone on the exterior of the Community Building for public use. Motion: D. Lachance Seconded: G. Musler Article passed by majority vote.

ART. 24 It was voted by the Town to amend Article 13 passed at Town Meeting on March 15, 1989 to read: To see if the Town will vote to raise, appropriate and expend \$10,059 for installation of energy conservation measures at the Community Building. Motion: D. Lachance Seconded: P. Royce. Article passed by majority vote.

ART. 25 It was voted by the Town to raise and appropriate the sum of three thousand dollars (\$3,000) for repairs to the roof of the Community Building. Motion: G. Musler Seconded: P. Royce Article passed by majority vote.

ART. 26 To see if the Town will vote to raise and appropriate the sum of two thousand nine hundred sixty five dollars and forty four cents (\$2,965.44) for Strafford County Hospice. Mr. Musler: I move the article for the purposes of the discussion. Seconded: P. Royce Mr. D. Lachance: I would move to amend Article 26 to \$2,088.00 which is level funding from last year Seconded: P. Royce Amendment failed to pass by majority vote. It was voted by the Town by majority vote to pass the original article as read.

ART. 27 It was voted by the Town to adopt the following Ordinance:

If any dog is seized by an agent of the Police Department for Failure to License or Dog Running "At Large," it shall be transported to the Veterinarian or Humane Society under contract with the Town. The owner of any dog so impounded may reclaim such dog upon payment of all costs and charges incurred by the Town of Barrington for the impounding and maintenance of such dog, including a pickup and transportation fee of thirty (\$30.00). Motion: P. Royce Seconded: D. Lachance Article passed by majority vote

ART. 28 A motion was made by S. Ahearn and Seconded by D. Lachance to move Article 28 to the end of the meeting. Motion carried by majority vote

A motion was made by G. Musler and seconded by F. Fellows to move reconsideration of the action taken under Article 7. The Town by majority vote denied reconsideration of the action taken under Article 7.

ART. 29 It was voted by the Town to authorize the Selectmen to convey any real estate acquired by the town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80. Motion: G. Musler Seconded: P. Royce Article passed by majority vote

ART. 30 It was voted by the Town to authorize the Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other government unit or any private source which becomes available during the fiscal year, all pursuant to and subject to the limitations contained in RSA 31:95-b. Motion: C. Musler Seconded: P. Royce Article passed by majority vote

ART. 31 It was voted by the Town to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. Motion: G. Musler Seconded: P. Royce Article passed by majority vote.

ART. 32 A motion was made by S. Ahearn and seconded to amend Article 32 to "To see if the Town will vote to authorize the public Library Trustees to apply for, accept and expend, without further action by the town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year, all pursuant to and subject to the limitations contained in RSA 202-A:4-c. Article passed by majority vote.

ART. 33 It was voted by the Town to authorize the Selectmen to borrow in anticipation of taxes. Motion: G. Musler Seconded: P. Royce Article passed by majority vote

ART. 28 It was voted by the Town to adopt the provisions of RSA 31:95-c to restrict the revenues from animal pickup and transportation fees to expenditures for the purpose of animal control. Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Animal Control Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue. Article passed by majority ballot vote. YES: 64 NO: 2

ART. 34 A motion was made by G. Musler and seconded by D. Lachance that the meeting be adjourned at 11:30 P.M.

A TRUE COPY, ATTEST:

Muriel T. Leecha
Town Clerk

SPECIAL TOWN MEETING
DECEMBER 17, 1992

At a legal meeting of the inhabitants of the Town of Barrington in the County of Strafford in said State, the following action was taken on the Special Town Meeting Warrant. On Thursday, the 17th day of December, the polls were opened at 10:00 A.M. and closed at 7:00 P.M. to vote on Article 1. Article 2 was acted upon Thursday, the 17th day of December at 7:00 P.M.

The meeting was called to order by Moderator Stanley Swier at 7:00 P.M. He noted that the warrant stated the meeting started at 7:00 P.M. but the meeting was published as starting at 7:30 P.M. Moderator Swier recessed the meeting until 7:30 P.M.

Number of eligible voters on check list:	3,648
Number of votes cast:	156

Article 1 ARE YOU IN FAVOR OF ADOPTING THE FOLLOWING AMENDMENTS TO THE
BARRINGTON ZONING ORDINANCES

Article 7.D, Barrington Industrial Park.

7.D.3. Permitted Uses.

1. Light industry - Includes all manufacturing and assembly processes carried on completely within a structure, and involving no permanent outside storage of equipment or materials, unless such storage is approved by the Barrington Planning Board. This term shall not be interpreted to include any industry, the operations of which shall result in significant objectionable noise, glare, vibration, or odor which would constitute a nuisance in an industrial district. All other by-products of industry cannot be perceived beyond the property line.

6. Including Article 7.C.3. Permitted Industrial Uses.

7.D.4. Space and Bulk Regulations.

Minimum front yard (setback) building - 50 ft. parking - 15 ft.

Rear setback - building - 30 ft. parking - 10 ft.

Side setback - building 30 ft. parking - 10 ft.

maximum building height - without sprinkler system - 35 ft.

Maximum building height - with sprinkler system - Review by the Planning Board.

The Life Safety Code, 101 of The National Fire Protection Association must be met. If other ordinances such as BOCA, Basic National Building Code require sprinkler systems the more stringent regulations shall apply.

7.D.5. Perimeter Buffer. Industrial Park Zone - buildings - 100 ft. Line Setback. roads and parking - 50 feet.

Fifty ft. (50') of which shall be left natural with sufficient opaque screening, subject to review by the Planning Board.

Buffer may be penetrated by access roads to the zone.

7.D.6. Wetlands Buffer. All structures and septic/sewage facilities shall maintain a buffer to all prime wetlands - 100 feet, with 50% basal area of natural vegetation. All structures and septic/sewage facilities shall maintain a buffer to all other wetlands - 50 ft. Basal area and clearing

allowed up to twenty-five ft. (25') of the buffer. For twenty-five (25') ft. of the fifty feet (50') buffer at least 50% of all trees to be left. This excludes all wetland impact that have received New Hampshire Wetlands Board Dredge and Fill permits and approvals.

7.D.8. Open Space Requirements. Open space shall mean 35% of total lot area shall be left as open space. Industrial Park open space. Natural or vegetated areas, i.e. landscaped, ponds, detention ponds and retention ponds. All cleared areas within the Industrial Park Zone not utilized for building or parking areas shall be appropriately landscaped, with such landscaping to be completed within one (1) year from date of the completion of the building lot. Trees in the buffer or setback of any lot shall be saved as much as possible.

Article 16. Wetland Conservation District. 16.B.2.

a. Setbacks for all septic systems must comply with all state regulations and requirements except when abutting a prime wetland. Setbacks for a septic system abutting a prime wetland must be seventy-five (75').

Article 17. Shoreland Setbacks. Apart from docks, floats, and other structures which are customarily associated with the recreational use of water and which are otherwise in compliance with applicable Federal, State, and Town laws and regulations, no structures of any type, including by way of example and not by way of limitation, all buildings, garages sheds, parking lots, and driveways, may be constructed or located within seventy-five (75') of the shore of any year round stream, lake, or pond over two (2) acres. For the purpose of this Ordinance, "shore" shall be defined as the mean high water line on the body of water at the water's edge. Lots of record as of the effective date of this Article are exempt from this particular Article to the extent conformance is impossible. Any structure on such lots must conform as fully as possible.

Note: The Planning Board with the cooperation of the Barrington Industrial Development Committee and the Conservation Commission recommend these amendments to make the Industrial Park a workable parcel without compromising protection of the wetlands. Upon review of the Ordinance it was deemed too restrictive to develop the parcel as intended by a vote of the residents.

Article 1 ARE YOU IN FAVOR OF ADOPTING THE FOLLOWING AMENDMENTS TO THE BARRINGTON ZONING ORDINANCES

Yes: 124 No: 31 Void: 1

Article passed by majority ballot vote.

Article 2 TO SEE IF THE TOWN WILL VOTE TO ENACT THE SOLID WASTE AND
MANDATORY RECYCLING ORDINANCE

Chairman Royce moved the article as written, seconded by Mr. Newton.

Chairman Royce went through the proposed ordinance stating what is being done now and how it would be different after the adoption of the ordinance.

Section 1: Definitions - this section defines terms, phrases and their derivations. There was a question of accepting #5 plastics. It was stated that there is not a viable market at this time and storage is a problem. Chairman Royce stated the next market may be for tin cans. Steve Whitney asked if professional trash collectors pay a fee. It was noted that the town pays the bill for private haulers.

Section 2: Permit Required - This section is information on the dump stickers noting they must be affixed to the vehicle for verification that the trash comes from the town.

Section 3: Hours of Operation - This states that disposal will be only during the facility's normal operating hours.

Section 4: Proper Disposal Required - This is to put pressure on the private haulers to get their customers to recycle.

Section 5: Source of Solid Waste - This states that no person shall dispose of any solid waste collected outside the boundaries of the town. Chairman Royce noted that tonnage is up 10% over the year and there is a concern as to where all the trash is coming from.

Section 6: Prohibited Materials - It was noted that some of the materials that are prohibited can be taken to the Hazardous Waste Days at Turnkey Landfill.

Section 7: User Fees - This notes the list of fees for the bulky waste tub, white goods/metals and septage. It was asked if they had talked about a voucher system. Carol Kevin moved to amend the section to increase the fees for refrigerators, freezers, air conditioners and other similar refrigeration units from \$12 to \$17, seconded by Chairman Royce. This increase is due to the cost of emptying and disposing of freon. Wallace Fournier noted this should be a "tax" and not a "fee" as a tax is deducted on your income tax form. Bill Vance would like to allow a 5 cubic limit per family. Kathleen Kimball asked about pay-per-bag. It was noted that the nonbinding vote at town meeting defeated pay-per-bag. Bill Bonzer was concerned about articles left in the woods and the property owner having to dispose of them at a cost. Chairman Royce noted that this is an issue that we are sensitive to but where do you cut off how much is the property owner's and how much was left at the side of the road. The recycling committee needs input as to how this issue should be handled. Moderator Swier asked for a vote on the

amendment. It was unanimously voted in the affirmative to increase the fee from \$12 to \$17 on refrigerators, freezers, air conditioners and other similar refrigeration units. Bill Vance moved to amend the ordinance to allow the first 5 cubic yards per household of bulky items exempt to fees, seconded by Pat Newhall. Chairman Royce stated that this would be doubling or tripling what is proposed and additional monies would have to be budgeted for in the dump budget and the system as proposed was to be kept simple.

Mr. Vance stated a punch card system to be used to keep track. Moderator Swier asked for a vote on the amendment. It was unanimously defeated to go to the 5 cubic yard per household concept. Chairman Royce noted in the ordinance there is an increase in septage fees from \$30 per 1,000 to \$45 per 1,000 gallons. Chairman Royce noted brush is accepted and still be burned and yard waste is accepted to go in a compost pile. Bob Thornton questioned the size of tires that are allowed. It was noted that it goes by inner diameter. Mary Ann George asked why a fee for tires if they can be recycled. Chairman Royce stated that it was always a loser and an expense, but the markets are improving.

Section 8: Amendment of User Fees Schedule - This requests making changes to this ordinance by the Board of Selectmen after holding a public hearing that is posted in accordance with the law.

Section 9: Enforcement - The Board of Selectmen will be responsible for the enforcement of the ordinance.

Section 10: Penalties - Alan Kelley would like equal enforcement between the commercial haulers and homeowners. The first three months will be an education process. Trash will be opened for inspection. Commercial haulers will turn in weight slips to be reviewed to see if weight is going down. It was noted that State law allows for fines and the amounts would be determined by the judge.

Section 11: Separability - This notes that if any portion of this ordinance shall be declared invalid or unconstitutional for any reason by the Court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such ruling shall not affect the validity of the remaining portions of this ordinance.

Section 12: Effective Date - This ordinance shall be effective upon adoption by the Town at any Annual or Special Town Meeting.

Wallace Fournier moved to amend the ordinance to try it until the March Town Meeting at that time it will be re-voted, seconded by Bob Thornton. Ben Andrews stated that he was in favor of adopting the ordinance and making any necessary changes at town meeting. Moderator asked for a vote on the amendment. The amendment was defeated by majority vote.

Chairman Royce stated that the Board of Selectmen would put in a warrant article for the March Town Meeting to make changes to this ordinance.

It was voted by the town to enact the Solid Waste and Mandatory Recycling Ordinance as amended. The Article passed by majority vote.

Article 3 TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING OF THE HONORABLE TOWN GOVERNMENT.

Chairman Royce moved to adjourn the meeting at 8:50 P.M., seconded by Selectman Reilly. It was unanimously voted in the affirmative.

A TRUE COPY, ATTEST:

A handwritten signature in cursive script, reading "Muriel T. Leocha".

MURIEL T. LEOCHA
TOWN CLERK

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Barrington in the County of Strafford in said State, qualified to vote in Town affairs:

You are hereby notified to meet in the auditorium of the town community building in said Barrington on Tuesday, the 9th day of March, next, at ten of the clock in the forenoon to vote on articles 1, 2, 3, 4, 5, 6, & 7.

Polls open at 10:00 A.M.
Polls close at 7:00 P.M.

All other Articles of business to be acted on Wednesday, March 10, 1993 starting at 7:00 P.M.

Article 1. To choose all necessary Town Officers by ballot and majority vote, including:

One Selectman for one year.
One Selectman for three years.
One Cemetery Commissioner for three years.
One Trustee of Trust Funds for three years.
Two Library Trustees for three years.
One Moderator for two years.

Article 2.

Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town's Zoning Ordinance as follows: To modify the Definitions section of the Zoning Ordinance by adding definitions of "yard sales" and "in house unit" and to amend in part or in whole the definitions of "seasonal dwelling", "structure" and "trailer park and mobile home park"?

Article 3.

Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

Change Article 7.A.2. pertaining to backlots in every zone to:

Two backlots maximum to any parcel.
Have 50 feet of frontage on a class 5 or better road.
50% of the neck and frontage shall be part of each lot, (i.e., 25 feet per lot.)
The neck area cannot be used in the minimum lot size calculations.

(This change will make the Zoning Ordinance and the Subdivision Regulations read the same.)

Add to Articles 6.g.: Land Use Allowed.
7.B.1.g.: Permitted Uses.
7.C.1.g.: Permitted Residential and
Agricultural Uses.

In house unit shall mean a separate dwelling unit which is contained within a single-family residence on a conforming lot. Such unit shall have no more than one bedroom and shall be no larger than 650 square feet. The dwelling will be owner occupied.

Change Article 7.A.10.H.: Group Child Center to:
Must meet all State laws and requirements, (i.e. staffing, square footage, etc.) Reference: N.H. Child Daycare Agency Rules, Chapter He-C 4002.01 through He-C 4002.35
Requires Planning Board approval.

Article 4.

Are you in favor of adoption of Amendment No. 3 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

Remove from 7.C.3.: Permitted Light Industrial Uses.
#p. Asphalt batching plants.

Add to 7.D. Barrington Industrial Park
Purpose: Reference RSA 674:21.

Add to 7.D.3. Permitted Uses.

7. Retail facilities and services accessory to the principal permitted uses.
8. Educational facilities.

Change 7.D.4.: Space and Bulk Regulations.

Maximum building height over 35 feet.

All buildings constructed in excess of 35 feet, (35') above grade or having in excess of 12,000 square feet of area on any single floor shall be fully sprinklered throughout all areas in accordance with the following current N.F.P.A. Codes which shall govern provisions of work and as required by all other governing Codes and authorities.

1. #13 Installation of Sprinkler Systems. 1991
2. #14 Installation of Standpipe and Hose Systems. 1990
3. #20 Installation of Centrifugal Fire Pumps. 1990
4. #22 Water Tanks For Private Fire Protection. 1987
5. #24 Installation of Private Service Mains. 1992
6. #231C Rack Storage of Materials. 1991
7. #70 National Electrical Code. 1993
8. #72 Proprietary Protective Signalling Systems. 1990
9. #72E Automatic Fire Detectors. 1990
10. #101 Life Safety. 1991.

(Reference: Barrington Building Code.)

Installation drawings and hydraulic calculations shall bear the stamp of a professional engineer registered in the State of N.H., be approved by a recognized insurance rating authority and the local fire department prior to the start of installation.

Article 5.

Are you in favor of adoption of Amendment No. 4 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

Add to Article 11.4: Non-Conforming Structure.

- a. A non-conforming structure may be extended if the direction of the extension can meet the required setbacks of a structure.
- b. Any and all non-conforming property which is partially or totally destroyed by reason of obsolescence, fire, or other act of God may be restored, remodeled, and operated if done within two years.

(Reference: RSA 674:28 III.)

Add to Articles 7.A.6.: Agricultural/Residential District.
7.B.3.: Minimum Yard Requirements For Permitted Uses. (Residential Uses.)
7.C.4.a.6.: Lot Standards/Residential Uses.

- a. Any architectural protrusion such as a bow window, eaves, etc. would be allowed as long as it does not extend more than two feet (2') from the structure.

Article 6.

Are you in favor of adoption of Amendment No. 5 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

Remove Article 15, Parking from the Zoning Ordinance.
(Placed in site review regulations.)

General Regulations:

Remove word "Bulk" from heading of Section 11, Bulk Storage of Oil and Gasoline

Remove word "bulk" after "the" in Section 11

Add words "building inspector" after words "fire chief" in Section 11.

Add to section 15: Yard Sales.

- a. Yard sales are permitted in any district. They are limited to three (3) consecutive days per month.

Article 7.

Are you in favor of adoption of Amendment No. 6 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

To amend the Barrington Building Code and related codes by adopting in place of the present Barrington Building Code and related codes the 1990 BOCA National Basic Building Code and the other nationally and/or State-recognized codes specified in the full Planning Board proposal, with the deletions, modifications, and amendments as shown in the Planning Board proposal and to amend the reference to the Building Code contained in the Appendix to the Town Zoning Ordinance to reflect the provisions of these codes presently in effect in Barrington?

Article 8. To see if the Town will vote to elect two members to the Advisory Budget Committee for three year terms. (Majority Vote Required).

Article 9. To see if the Town will vote to raise and appropriate the sum of \$1,725,138 which represents the posted operating budget. Said sum is exclusive of all special articles addressed. (Majority Vote Required).

Article 10. To see if the Town will vote to accept the reports of its officers and agents as contained in the Town Report. (Majority Vote Required).

Article 11. To see if the town will vote to rescind mandatory trash recycling and return to voluntary recycling. (By Petition, Majority Vote Required).

Article 12. To see if the Town will vote to increase the operating budget of the Town dump under contracts fifteen thousand dollars (\$15,000). (Majority Vote Required).

Article 13. To see if the Town will vote to amend the Solid Waste and Mandatory Recycling Ordinance as appropriate. (Majority Vote Required).

Article 14. To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000.00) for the purchase of basic reference materials, including the RSA's for public use at

the Barrington Public Library. (By Petition, Majority Vote Required).

Article 15. To see if the Town will vote to raise and appropriate the sum of twenty five thousand dollars (\$25,000) to purchase and equip a 4-wheel drive combination forestry-utility truck for the Fire Department. This article is in lieu of placing \$20,000 in the vehicle replacement Capital Reserve Fund in 1993. (Majority Vote Required).

Article 16. To see if the town will vote to raise and appropriate the sum of twelve thousand dollars (\$12,000) to be added to the highway heavy equipment Capital Reserve Fund previously established. (Majority Vote Required).

Article 17. To see if the town will authorize the Board of Selectmen to withdraw up to fifty thousand dollars (\$50,000) from the highway heavy equipment Capital Reserve Fund, previously established under the provisions of RSA 35:1, for the purpose of purchase and replacement of the existing backhoe/loader (note: dollar amount includes trade-in value of the existing backhoe/loader). (Two-thirds Vote Required).

Article 18. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the ambulance Capital Reserve Fund previously established for the purpose of replacing the Town's ambulance. (Majority Vote Required).

Article 19. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of revaluation and to raise and appropriate the sum of twenty five thousand dollars (\$25,000) to be placed in this fund. (Majority Vote Required).

Article 20. To see if the Town will vote to raise and appropriate the sum of three thousand four hundred two dollars (\$3,402) for Strafford County Hospice. (Majority Vote Required).

Article 21. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) for Aids Response of the Seacoast. (Majority Vote Required).

Article 22. To see if the Town will vote to raise and appropriate a sum of one thousand five hundred dollars (\$1,500) for the purpose of production and mailing of two letters each year to all residents that will focus on important issues and provide summaries of proposed actions impacting on Town residents. (Majority Vote Required).

Article 23. To see if the Town will vote to amend Article 17 passed at the 1992 town meeting to read: To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of handicapped access to the Town

Offices located at the Middle School Annex and vote to raise and appropriate the sum of thirty one thousand dollars (\$31,000) for this Capital Reserve Fund. (Majority Vote Required).

Article 24. To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000) to be added to the handicapped access Capital Reserve Fund previously established for handicapped access to the Town Offices located at the Middle School Annex. (Majority Vote Required).

Article 25. To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be added to the Lamprey Regional Ash Landfill Capital Reserve Fund previously established for the purpose of closure of the Lamprey Regional ash landfill. (Majority Vote Required).

Article 26. To see if the Town of Barrington will extend its involvement as a member of the Lamprey Regional Solid Waste Cooperative from its current termination date of June 1993 until the end of the business day on June 30, 1996. (Majority Vote Required).

Article 27. To see if the Town will vote to amend Article 11 passed at the 1992 town meeting to read: To see if the Town will vote to raise, appropriate and expend fifteen thousand dollars (\$15,000) for legal consulting, and operating expenses for defense of the Town's interests in the Concord to Spaulding Highway Study. (Majority Vote Required).

Article 28. To see if the Town will vote to rename the 250th Anniversary Capital Reserve Fund to Recreation Capital Reserve Fund for the purpose of developing recreational areas. (Two-thirds Vote Required).

Article 29. To see if the Town will vote to authorize the Board of Selectmen to accept the dedication of any street shown on a subdivision plan approved by the Planning Board, provided that such street has been constructed to applicable town specifications as determined by the Board of Selectmen or their agent. (Majority Vote Required).

Article 30. To see if the Town will authorize the Selectmen to dispose of those items designated as surplus. (Majority Vote Required).

Article 31. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80. (Majority Vote Required).

Article 32. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other government unit or any private source which becomes available during the fiscal year, all pursuant to and subject to the limitations contained in RSA 31:95-b. (Majority Vote Required).

Article 33. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. (Majority vote Required).

Article 34. To see if the Town will vote to authorize the Library Trustees to apply for, accept and expend, without further action by the town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year, all pursuant to and subject to the limitations contained in RSA 202-A:4-c. (Majority Vote Required).

Article 35. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes. (Majority Vote Required).

Article 36. To transact any other business that may legally come before said meeting of the honorable Town Government. (Majority Vote Required)

Given under our hands and seal, the 11th day of February in the year of our Lord Nineteen Hundred and Ninety Three.

A true copy of Warrant - Attest:

Peter W. Royce

Peter W. Royce

Carol Reilly

Carol Reilly

Pamela F. Prysner

Pamela F. Prysner

Selectmen of Barrington

Please notify the Selectmen's Office 5 business days prior to this meeting if the meeting must be modified for your participation. (In compliance with the "Americans With Disabilities Act 28 CFR 35.160(b)").

BUDGET OF TOWN OF BARRINGTON January 1, 1993 to December 31, 1993

MS-6

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA (omit cents)	Actual Expenditures Prior Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
GENERAL GOVERNMENT					
4130	Executive *		74,171	74,358	71,327
4140	Election, Registration, & Vital Statistics		32,792	31,773	25,181
4150	Financial Administration *		104,135	100,937	120,642
4152	Revaluation of Property *Inc in 4150.		3,600	2,348	
4153	Legal Expense		30,000	32,797	30,000
4155	Personnel Administration		151,740	147,778	143,280
4191	Planning and Zoning		30,367	18,792	30,671
4194	General Government Building		26,650	26,398	22,400
4195	Cemeteries		10,000	8,246	10,000
4196	Insurance		52,508	50,724	50,000
4197	Advertising and Regional Associations		4,490	4,490	4,505
4199	Other General Government				
PUBLIC SAFETY					
4210	Police		281,725	294,856	299,208
4215	Ambulance		10,275	10,754	10,950
4220	Fire/Fire Warden		21,170	20,846	27,420
4240	Building Inspector		42,736	41,953	42,792
4290	Emergency Mgmt.		450	147	450
HIGHWAYS AND STREETS					
4312	Highways and Streets		507,766	453,358	520,857
4313	Bridges				
4316	Street Lighting				
SANITATION					
4323	Solid Waste Collection		191,520	160,915	181,635
4324	Solid Waste Disposal				
WATER DISTRIBUTION AND TREATMENT					
4332	Water Services				
4335	Water Treatment				
4339	Swains Dam		200	200	200
HEALTH					
4414	Pest Control				
4415	Health Agencies and Hospitals		17,973	17,662	11,966
WELFARE					
4442	Direct Assistance		47,897	40,697	48,151
4444	Intergovernmental Welfare Payments				
Sub-Totals (carry to top of page 3)					

* Budget Line Items Restructured Per Administrative Rules From DRA

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W. A. No.	Appropriations Prior Year As Approved By DRA (omit cents)	Actual Expenditures Prior Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
	Sub-Totals (from page 2)				
	CULTURE AND RECREATION				
4520	Parks and Recreation.				
4550	Library		38,500	38,264	40,423
4583	Patriotic Purposes		500	500	500
	CONSERVATION				
4612	Purchase of Natural Resources				
4619	Conservation		1,681	1,042	2,580
	REDEVELOPMENT AND HOUSING				
	ECONOMIC DEVELOPMENT				
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes				
4721	Interest-Long Term Bonds & Notes				
4723	Interest on TAN		40,000	7,281	30,000
	CAPITAL OUTLAY				
4901	Art#11 Turnpike Study		15,000	-0-	
4902	Art#17-22-23-24		43,764	12,849	
4909	Art#25 Roof Repair		3,000	2,885	
	Art#26 Hospice		2,965	2,965	
	OPERATING TRANSFERS				
4914	To Proprietary Funds:				
4915	To Capital Reserve Funds:		57,000	57,000	
4916	To Trust and Agency Funds. (RSA 31:19-a)				
	TOTAL APPROPRIATIONS		1,844,575	1,680,815	1,725,138

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

	Acct.	W.A.	Amt.		Acct.	W.A.	Amt.
1992	4914	14	20,000				
	4914	15	5,000				
	4914	16	12,000				
	4914	18	20,000				
	4902	17	31,000				
	4902	22	2,205				
	4902	23	500				
	4902	24	10,059				

Acct. No.	SOURCE OF REVENUE	W.A. No.	ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		10,000	12,988	10,000
3180	Resident Taxes				
3185	Yield Taxes		20,000	20,426	20,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		150,000	256,963	150,000
	Inventory Penalties				
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		15,000	21,505	15,000
3220	Motor Vehicle Permit Fees		350,000	388,884	350,000
3290	Other Licenses, Permits & Fees		3,500	4,260	3,500
	FROM FEDERAL GOVERNMENT				
	FROM STATE				
3351	Shared Revenue		60,750	77,309	75,000
3353	Highway Block Grant		92,551	92,551	90,000
3354	Water Pollution Grants				
3356	State & Federal Forest Land Reimbursement		4	4	4
3357	Flood Control Reimbursement				
3359	Other				
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues From Co/Op		20,150	20,155	-0-
	CHARGES FOR SERVICES				
3401	Income from Departments		35,000	46,149	40,000
3409	Other Charges				
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property		10,000	9,838	30,000
3502	Interest on Investments		35,000	33,049	30,000
3509	Other Insurance Dividends		3,000	3,317	3,000
	INTERFUND OPERATING TRANSFERS FROM				
3914	Proprietary Funds				
	Sewer				
	Water				
	Electric				
3915	Capital Reserve Fund				50,000
	C/O From Prior Yr. Warrant Art.		10,059	10,059	
3916	Trust and Agency Funds				
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
	Fund Balance:				
	Items Voted from Surplus				
	Remainder of Surplus		277,000	277,000	300,000
	TOTAL REVENUES AND CREDITS		1,092,014	1,274,457	1,166,504

*Enter in this column the numbers which were revised and approved by DHA and which appear on the MS-4 form

Total Appropriations _____

Less: Amount of Estimated Revenues, Exclusive of Property Taxes _____

Amount of Taxes to be Raised (Exclusive of School and County Taxes) _____

BUDGET OF THE TOWN OF BARRINGTON, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

III. TOWN FINANCIAL REPORTS



MASON+RICH

PROFESSIONAL
ASSOCIATION

ACCOUNTANTS
AND AUDITORS

January 28, 1993

Board of Selectmen
Town of Barrington
Barrington, New Hampshire 03825

In planning and performing our audit of the financial statements of the Town of Barrington, New Hampshire for the year ended December 31, 1992 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report dated January 28, 1993 on the financial statements of the Town of Barrington, New Hampshire.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Town personnel and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters or to assist you in implementing the recommendations.

TWO
CAPITAL
PLAZA
SUITE 3 I

CONCORD
NEW HAMPSHIRE
03301

FAX (603) 224-2613
(603) 224-2000

23
HIGH
STREET

PORTSMOUTH
NEW HAMPSHIRE
03801

FAX (603) 436-3150
(603) 436-0906

Respectfully submitted,

Mason & Rich P.A.

MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

A. TAX DEEDED PROPERTY

Finding - We noted that the Town had implemented our recommendation of the prior year to inventory and sell tax deeded property. In the future, the tax deeded property asset account should be reconciled quarterly to the general ledger.

Recommendation - As tax deeded properties are sold, the cost of the property in the tax deeded property account should be removed and netted against the proceeds from the sale. In the future, the account should, ideally, have a balance that is comprised entirely of recently deeded property that is in the process of being sold.

Management's Comments - We concur with this recommendation.

B. RESERVE FOR ENCUMBRANCES

Finding - Currently, expenditures for prior year's encumbrances (warrant articles carried over from the prior year and outstanding road repair contracts) are posted to the reserve for encumbrances account. However, this method does not provide an accurate accounting of the expenditures during the year.

Recommendation - A separate department could be set up after the totals for the current year's appropriations. The amount of the encumbrance carryover should be entered as the budget amount. Then, as expenditures are incurred during the year, the amount of the unexpended balance would be immediately available for the particular item.

Management's Comments - The current method was recommended by the previous auditors for ease of posting. As of January, 1993, the new method is in place.

C. DOG COLLECTION FUND

Finding - A dog collection fund was approved at the 1992 Town meeting. The article specified that the fund be funded solely from fees collected for the return of the dogs collected. However, the fund is currently running at a deficit.

Recommendation - The fund cannot continue to run in the future at a deficit. The Town needs to consider approving a minimal funding from taxes to address the deficit situation.

Management's Comments - This account began part way through 1992. We have accounts receivable due from the end of 1992 some of which are in litigation. It is anticipated that after one full year of collections this account will maintain a positive balance.

D. CAPITAL RESERVE FUND

Finding - The Town still carries a 250 Anniversary Capital Reserve account, even though the purpose of the fund has ended. It was voted at a previous Town Meeting to change the purpose to improvement of recreational areas.

Recommendation - The name of the fund should be changed as previously approved to the Recreational Areas Fund.

Management's Comments - Town Meeting of March, 1984 inserted a warrant article to change the purpose of the fund and DRA declared them invalid. A Warrant Article will be voted on this year to change name.

E. INSURANCE TRUST

Finding - The Town has entered into an Insurance Trust with the School District for the purpose of self insurance for health insurance. The fund is reported as an internal service fund for financial reporting purposes. An internal service fund is used to "account for the financing on a cost-reimbursement basis of goods or services provided by one department of agency to other departments ... within the same governments or to other governments". We noted that the board for the Trust met sporadically and there were no reports prepared for the Trust itself.

Recommendation - The board for the Trust should consider meeting more often, and brief monthly statements of cash transactions should be prepared for the Trust, detailing cash activity for the month including amounts received from the two entities and payments made for the month to date and year to date.

Management's Comments - We concur with this recommendation.

TOWN CLERK'S REPORT

FISCAL YEAR ENDING DECEMBER 31, 1992

DEBITS:

Motor vehicle permits issued	388,872.00
Motor vehicle permits - Bad Checks	-1,205.00
Motor vehicle permits - Bad Checks Redeemed	1,215.00
Dog licenses	1,785.00
Filing fees	7.00
Marriage licenses	1,386.00
Certified copies	171.00
	<u>392,231.00</u>

CREDITS:

Remittances to Town Treasurer	
a/c Motor vehicle permits	388,882.00
a/c Dog licenses	1,785.00
a/c Filing fees	7.00
a/c Marriage licenses	1,386.00
a/c Certified copies	171.00
	<u>392,231.00</u>

Motor vehicle permits issued	7,462
Dog licenses issued	375
Filing fees	5
Marriage licenses	42
Certified copies	30

Motor vehicle permits 7,462 @ \$1.50	11,193.00
Salary for 1991	500.00
Recording and indexing original records of marriage 42 @ .50	21.00
Recording and indexing official copies of marriage 4 @ .50	2.00
Additional copies of marriage records 3 @ .25	.75
Recording and indexing original records of birth 1 @ .50	.50
Recording and indexing official copies of birth 86 @ .50	43.00
Recording and indexing original records of death 2 @ .50	1.00
Recording and indexing official copies of death 23 @ .50	11.50
Total fees and salary	11,772.75
Total advanced on fees and salary	11,400.00
AMOUNT OVER ADVANCED 12/31/91	320.00
AMOUNT UNPAID TO TOWN CLERK	52.75

TOWN OF BARRINGTON

TREASURER'S REPORT FOR THE YEAR ENDING DECEMBER 31, 1992

BALANCE JANUARY 1, 1992	\$1,546,240.49	
RECEIPTS DECEMBER 31, 1992	\$10,271,384.82	
TOTAL FUNDS	\$11,617,625.31	
LESS PAYMENTS DECEMBER 31, 1992	(\$9,749,270.93)	

BALANCE DECEMBER 31, 1992		\$1,868,354.38

BALANCE WORKING C/A	\$98,706.71	
BALANCE SUMMIT C/A	\$1,572,341.24	
BALANCE CEMETERY S/A	\$26,428.95	
BALANCE SWAIN DAM S/A	\$17,003.03	
BALANCE ROAD IMPACT S/A	\$56,307.29	
BALANCE MALLEGO PLAZA S/A	\$6,741.19	
BALANCE LONE OAK S/A	\$1,085.68	
BALANCE CONSERVATION S/A	\$11,325.21	
BALANCE TOWN SEAL S/A	\$234.40	
BALANCE TEABERRY LANE ESCROW P/S	\$47,332.39	
BALANCE GADD RECLAMATION P/S	\$15,104.89	
BALANCE T.D.WADE TURNAROUND S/A	\$501.58	
BALANCE GLASS LANE ESCROW S/A	\$9,450.12	
BALANCE SPECIAL REV. DOG TRANSPORT	\$25.00	
BALANCE CONC. CONT ESCROW S/A	\$5,266.70	

		\$1,868,354.38

RESPECTFULLY SUBMITTED,
RONALD P. SEAVER
TREASURER

1992 TRUST FUND REPORT

Balance in (9) private cemetery funds	Begin. Bal.	New Funds	Expense	Income	End of Year
	14,950.03	1,000.00	116.50	581.59	16,415.12
Albert & Celia Wood Library Fund	1,098.91			70.00	1,168.91
Pine Grove Cemetery	47,102.88		5,887.39	2,907.18	44,122.67
A.J. Calef Fund	16,994.21		1,127.14	1,107.25	16,974.32
250th Anniversary	18,881.30			461.23	19,342.53
Fire Truck	55,215.86	20,000.00		2,404.49	77,620.35
Compactor Reserve	1,472.05			53.27	1,525.32
Highway Equipment	12,000.00	12,000.00		600.17	24,600.17
Ambulance Reserve	7,932.22	5,000.00		394.94	13,327.16
School District					
Capital Reserve	80,428.97			3,593.18	84,022.15
Landfill Closure		20,000.00			20,000.00
Total Trust Funds	241,126.40	57,000.00	7,014.53	11,591.71	302,703.58

ROBERT DREW, TRUSTEE
ELEANOR WOOLSON, TRUSTEE
CLAUDE MAINE, TRUSTEE

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
Concord, N.H. 03302-0457
1992 Tax Rate Computation

Tax
Rates

Town/City of: Barrington

Appropriations	1,844,575		
Less: Revenues	(1,092,014)		
Add: Overlay	74,318		
War Service Credits	62,900		

Sub Total		889,779	
Less: Shared Rev. Returned to Town		(16,559)	

Approved Town/City Tax Effort			873,220
Municipal Tax Rate			3.14

-- School Portion --

Due to Local School District	5,160,117		
Due to Regional School District(s)	0		

Sub Total		5,160,117	
Less: Shared Rev. Returned to Town		(88,165)	

Approved School(s) Tax Effort			5,071,952
School(s) Tax Rate			18.23

-- County Portion --

Due to County	571,145		
Less: Shared Rev. Returned to Town	(9,479)		

Approved County Tax Effort			561,666
County Tax Rate			2.02

Combined Tax Rate			23.39
			=====

-- Commitment Analysis --

Total Property Taxes Assessed		6,506,838	
Less: War Service Credits		(62,900)	
Add: Village District Commitment(s)		0	

Total Property Tax Commitment		6,443,938	
		=====	

-- Proof of Rate --

Net Assessed Valuation	Tax Rate	Assessment
278,188,874	23.39	6,506,838

1992 SUMMARY INVENTORY OF VALUATION

Current Use (At C. U. Values)	1,261,944
Residential	112,847,591
Comm/Industrial	14,348,825
Total of Taxable Land	128,458,360
Buildings (Residential)	122,243,800
Manufactured Housing	12,547,000
Commercial/Industrial	11,886,500
Total of Taxable Buildings	146,677,300
Public Utilities	3,986,714
Exemptions	(933,500)
Net Valuation On Which Tax Rate Is Computed	278,188,874

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1992

SELECTMEN

Salaries/Selectmen & Treasurer	6675.00
Legal	32797.32
Conferences/Training	413.07
Dues NHMA	1892.77
Cont/Inc-Audit & Appraisals	5860.00
Strafford Regional Planning	4490.00
Insurance	50723.87
Advertising	323.48
Memorial Fund	363.17
Contingency	9453.55
Gross Exp. Selectmen	112992.23
Reimbursement	- 3012.10
Net Exp. Selectmen	109980.13

ADMINISTRATION

Salaries	44100.00
Full Time Hourly Wages	38674.97
Part Time Hourly Wages	10289.78
Office Supplies	2615.81
Postage	1054.25
Telephone	2259.91
Conferences/Training	1305.39
Mileage/Expenses	1529.38
Consultants	450.00
Dues/Fees	556.67
Equipment Rental	1261.14
Equipment Maintenance	5496.48
Printing	2574.58
Contracts	6255.74
Equipment	157.00
Gross Exp. Administration	118581.10
Reimbursement	- 296.61
Net Exp. Administration	118284.49

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1992 CONT.

TAX COLLECTOR

Salaries-Tax Collector/Art.9	18610.00
Part Time Hourly Wages	8102.76
Office Supplies	461.73
Postage	3204.84
Telephone	356.20
Conferences/Training	662.58
Mileage/Expenses	170.50
Dues & Fees	40.00
Printing	1136.85
Contracts	1254.00
Gross Exp. Tax Collector	<u>33999.46</u>

TOWN CLERK

Salaries	500.00
Town Clerk Fees	10900.00
Part Time Hourly Wages	7483.69
Office Supplies	193.83
Postage	120.65
Telephone	312.90
Conferences/Training	453.20
Mileage/Expenses	132.92
Dues & Fees	45.00
Printing	263.74
Equipment	60.00
Gross Exp. Town Clerk	<u>20465.93</u>

ELECTION & REGISTRATION

Part Time Hourly Wages	9835.02
Office Supplies	144.02
Postage	132.93
Equipment Rental	423.00
Printing	272.52
Contracts	500.00
Gross Exp. Elec. & Registration	<u>11307.49</u>

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1992 CONT.

CEMETERY

Operating Supplies	168.56
Electric	88.88
Cemetery Maintenance	1955.97
Contracts	4800.00
Cemetery Improvements	1233.00
Gross Exp. Cemetery	<u>8246.41</u>

GENERAL GOVERNMENT BUILDINGS

Part Time Hourly Wages	5580.00
Operating Supplies	592.01
Heating Oil	4611.50
Electric	7464.25
Equipment Maintenance	1000.00
Building Maintenance	750.00
Contracts	5100.00
Equipment	300.00
Building Improvements	1000.00
Gross Exp. Gen. Gov. Buildings	<u>26397.76</u>

PLANNING BOARD

Part Time Hourly Wages	10753.09
Office Supplies	172.30
Postage	744.63
Telephone	171.84
Legal	2118.63
Conferences/Training	40.00
Consultants	737.36
Advertising	957.80
Equipment	500.00
Gross Exp. Planning Board	<u>16195.65</u>
Reimbursement	- <u>24.00</u>
Net Exp. Planning Board	<u>16171.65</u>

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1992 CONT.

ZONING BOARD OF ADJUSTMENT

Part Time Hourly Wages	636.47
Office Supplies	64.58
Postage	512.90
Legal	345.15
Conferences/Training	5.00
Equipment Rental	7.25
Advertising	1025.02
Gross Exp. Zoning Board	2596.37

POLICE

Salaries	39811.20
Full Time Hourly Wages	122033.37
Overtime	20459.87
Outside Details	653.50
Holiday Pay	6459.48
Clerical	16642.24
DWI Grant	3415.55
School Traffic Enforcement	360.90
Grant Match	3582.36
Witness Fees	1212.33
Operating Supplies	5644.88
Office Supplies	1445.93
Postage	587.94
Copier Supplies	1267.23
Uniforms	3761.01
Gas	9111.98
Telephone	5912.21
Conference/Training	2142.25
Mileage/Expenses	39.29
Dues & Fees	1449.93
Equipment & Vehicle Maint.	9519.80
Printing	917.52
Contracts	6370.50
Vehicles	19287.43

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1992 CONT.

Equipment	2565.88
Equipment Grant Match	5943.26
Firearms	326.55
Animal Control	685.19
Canine Unit	1246.45
Gross Exp. Police	292856.03
Reimbursement	- 11694.35
Net Exp. Police	281161.68

FIRE DEPARTMENT

Salaries	5000.00
Operating Supplies	438.87
Uniforms	1492.79
Gasoline	184.44
Heating Gas & Oil	933.91
Electric	859.71
Telephone	2274.08
Conferences/Training	1186.95
Dues & Fees	162.00
Equipment & Vehicle Maint.	2151.20
Contracts	1561.00
Equipment	1947.73
Gross Exp. Fire Dept.	18192.68

EMERGENCY MANAGEMENT

Mileage/Expenses	57.75
Equipment & Vehicle Maint.	14.00
Equipment	75.00
Gross Exp. Emergency Mgmt.	146.75

BUILDING INSPECTOR

Salary Building Inspector	32991.04
Part Time Hourly Wages	6055.89
Office Supplies	295.85

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1992 CONT.

Postage	162.63
Operating Supplies	165.23
Gasoline	651.27
Telephone	171.96
Conferences/Training	29.50
Dues & Fees	235.00
Equipment & Vehicle Maint.	1067.97
Equipment	126.92
Gross Exp. Building Inspector	<u>41953.26</u>

HIGHWAY OPERATIONS

Office Supplies	47.24
Safety Equipment	619.96
Heating Gas & Oil	533.10
Electric	1918.23
Telephone	833.36
Conferences	85.00
Building Maintenance	256.41
Tools/Supplies	<u>1259.02</u>
Gross Exp. Highway Operations	<u>5552.32</u>

HIGHWAY DEPT. WAGES

Full Time Hourly Wages	110433.70
Temporary/Part Time Hourly	14257.60
Overtime	<u>10983.66</u>
Gross Exp. Highway Dept. Wages	<u>135674.96</u>

EQUIPMENT/VEHICLE MAINTENANCE

Vehicle Parts & Maintenance	11956.51
Gas & Diesel Fuel	<u>6325.02</u>
Gross Exp. Equip/Vehicle Maint.	<u>18281.53</u>

ROAD MAINTENANCE

Materials & Supplies	3762.59
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DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1992 CONT.

Gravel Roads	10456.56
STG Patch/Hot Bit	203287.50
Bridges/Rail/Culvert	5522.46
Contracts (Mowing/Tree Removal)	4152.50
Layouts & Reestablishment of R.O.W.	7848.88
Street Signs Maintenance	1527.15
Gross Exp. Road Maintenance	<u>236557.64</u>

HIGHWAY WINTER

Operating Supplies (Salt & Sand)	30128.97
Equip. Maint. (Parts/Supplies)	4371.65
Contractors	22790.75
Gross Exp. Highway Winter	<u>57291.37</u>
Gross Exp. Highway Combined	453357.82
Reimbursement	- <u>697.34</u>
Net Exp. Highway Combined	<u>452660.48</u>

TOWN DUMP

Part Time Hourly Wages	24463.74
Operating Supplies	486.90
Electric	738.68
Equipment Rental	700.00
Equipment Maint.	2100.23
Contracts/Lamprey	125392.55
Metal Removal	780.10
DuBois & King	1414.90
Waste Management	2396.25
Recycling	2441.70
Gross Exp. Town Dump	<u>160915.05</u>
Reimbursement	- <u>2931.00</u>
Net Exp. Town Dump	<u>157984.05</u>

SWAINS DAM

Swains Dam Registration Fee	200.00
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DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1992 CONT.

Gross Exp. Swains Dam	200.00
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FIRE WARDEN

Part Time Hourly Wages	1238.49
Postage	4.67
Operating Supplies/Gen.Office Supplies	60.00
Training & Expenses	200.00
Equip. Maint. Vehicle & Indian Pumps	200.00
Contracts	400.00
New Equipment	550.00
Gross Exp. Fire Warden	2653.16
Reimbursement	- 721.82
Net Exp. Fire Warden	1931.34

HEALTH DEPARTMENT

Part Time Hourly Wages	455.00
Postage	30.00
Conferences/Training	250.00
Mileage/Expenses	211.78
Dues & Fees	22.50
Rural Dist.Health/CAP/WRC/LHC	16693.00
Gross Exp. Health Dept.	17662.28

BARRINGTON EMERGENCY MEDICAL

Office Supplies	46.26
Postage	47.09
Operating Supplies	1512.24
Gas	551.64
Heating Gas & Oil	799.61
Electric	608.68
Telephone	370.36
Conferences/Training	1895.00
Equipment & Vehicle Maint.	845.74
Vehicle Maintenance	738.83
Building Maintenance	141.78

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1992 CONT.

Contracts-Dispatching Services	1875.00
Equipment	<u>1321.56</u>
Gross Exp. Barr. Emergency Med.	10753.79
Reimbursement	- <u>100.00</u>
Net Exp. Barr. Emergency Med.	10653.79

GENERAL ASSISTANCE

Part Time Hourly Wages	6073.62
Legal	719.76
Conferences/Training	155.00
Mileage/Expenses	303.15
Gen. Assist./Food/Rent/Utilities	32445.89
Community Action Program	<u>1000.00</u>
Gross Exp. General Assist.	40697.42
Reimbursement	- <u>1243.53</u>
Net Exp. General Assist.	39453.89

LIBRARY

Salary Librarian	11076.00
Part Time Hourly Wages	19738.95
Operating Supplies	548.57
Postage	54.36
Books	3470.07
Periodicals	520.93
Telephone	797.46
Conferences/Training	365.00
Copier Rental	828.00
Book Maintenance	227.66
Equipment Maintenance	233.22
Contracts/Audio/Visual Co-Op Etc.	<u>404.00</u>
Gross Exp. Library	38264.22

PATRIOTIC PURPOSES

Patriotic Purposes	500.00
Gross Exp. Patriotic Purposes	500.00

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1992 CONT.

BUDGET COMMITTEE

Postage	17.00
Conferences/Training	63.75
Gross Exp. Budget Committee	80.75

CONSERVATION COMMISSION

Part Time Hourly Wages	394.20
Office Supplies	203.28
Conferences/Training	45.00
Dues/Fees	400.00
Gross Exp. Conservation Comm.	1042.48

DEBT SERVICE

Interest/Tax Anticipation Notes	27281.39
Gross Exp. Debt Service	27281.39

PAYROLL INSURANCE EXPENSE

Fica	32403.59
Medicare/Police	2875.63
Workers Compensation	26997.79
Unemployment Compensation	2887.87
N.H. Retirement	15231.57
Health Insurance	67382.00
Gross Exp. Payroll Ins.	147778.45

Total Appropriations		1605117.93
Reimbursement	-	29147.72
Net Exp. Appropriations		1575970.21

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1992 CONT.

ARTICLES IN WARRANT

Art #11 Legal Defense Turnpike Study	.00
Art #26 Strafford County Hospice	2965.44
Art #16 Hghwy Heavy Equip.Cap Res	12000.00
Art #14 Fire Truck Capital Reserve	20000.00
Art #15 Ambulance Capital Reserve	5000.00
Art #13 Energy Conservation T.H.	10579.00
Art #18 Landfill Closure C.R.	20000.00
Art #17 Handicapped Access	.00
Art #23 Tele.Police Station/Library	315.59
Art #25 Roof/Police/Library/Gym	2885.00
Art #22 Forestry Equipment	1954.00
Gross Exp. Articles	<u>75699.03</u>
Reimbursement	- 975.00
Net Exp. Articles	<u>74724.03</u>

TOTAL APPROPRIATIONS

& WARRANT ARTICLES	1680816.96
Reimbursement	- <u>30122.72</u>
Net Appropriation &	
Warrant Articles	1650694.24

ABBREVIATED REVENUE REPORT
1992

TAXES

Property Tax Warrants	6471853.40
Overlay *	57593.85-
Yield Tax Warrants	20425.65
Land Use Change Tax Warrants	12988.00
Interest on Delinquent Taxes	256822.83
Bank Fees	<u>140.00</u>
Total Taxes	6704636.03

LICENSES & PERMITS

Motor Vehicle Permits	388884.00
Dog Licenses	1783.00
Building Permits	21505.00
Fines, Permits & Fees	<u>2477.00</u>
Total Licenses & Permits	414649.00

INTERGOVERNMENTAL

State Shared Revenue	175078.02
Highway Block Grant	92551.30
Federal Forest Lands	4.28
Rev. From Other Gov./CO-OP	<u>20154.67</u>
Total Intergovernmental	287788.27

CHARGES FOR SERVICE

Police Dept. Income	1545.50
Fire Dept. Revenue	15.00
Town Office Income	1401.30
Ambulance Income	5620.62
Zoning Board Income	2500.00
Planning Board Income	7122.50
Dump-Septage Income	10780.00
Recycling Revenue	7178.97

Misc. Revenue	8109.82
Dump-White Goods & Tires	<u>1875.00</u>

Total Charges for Service	46148.71
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MISCELLANEOUS REVENUES

Interest Income	33049.34
Insurance Dividends	3316.84
Sale of Town Property	<u>9837.65</u>

Total Misc. Revenue	46203.83
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Total Revenues	7499425.84
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* Per Dept. of Revenue Administration

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF BARRINGTON YEAR ENDING 12/31/92

	<u>1993*</u>	<u>***LEVIES OF***</u> <u>1992</u>	<u>Prior</u>
Uncollected Taxes			
- Beg. of Year**:			
Property Taxes			1317395.82
Resident Taxes			
Land Use Change			4550.00
Yield Taxes			930.85
Utilities			
Retirement Tax			331.35
Special Assessment			545.03
Revenues Committed			
- This Year:			
Property Taxes		6470720.00	
Resident Taxes			
Land Use Change		12988.00	
Yield Taxes		2076.63	18349.02
Utilities			
Jeopardy Tax		1133.40	
Overpayment:			
Property Taxes		15514.22	3347.49
Resident Taxes			
Land Use Change			
Yield Taxes			
Interest Collected			
On Delinquent Tax		12622.77	198198.77
Return check Fees		140.00	
TOTAL DEBITS	\$	\$	\$
	=====	6515195.02	1473648.33
		=====	=====

*This column is for municipalities whose fiscal year ends June 30.

**This amount should be the same as last year's ending balance.

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF BARRINGTON YEAR ENDING 12/31/92

	<u>1993*</u>	<u>***LEVIES OF***</u> <u>1992</u>	<u>Prior</u>
Remitted to			
Treasurer During			
Fiscal Year:			
Property Taxes	_____	5219539.66	1302848.26
Resident Taxes	_____	_____	_____
Land Use Change	_____	11488.00	4550.00
Yield Taxes	_____	1322.38	18786.28
Utilities	_____	_____	_____
Interest	_____	12622.77	128198.77
Penalties	_____	140.00	_____
Jeopardy Tax	_____	1133.40	_____
_____	_____	_____	_____
Discounts Allowed:	_____	_____	_____
Abatements Made:			
Property Taxes	_____	25390.98	17895.04
Resident Taxes	_____	_____	_____
Land Use Change	_____	_____	_____
Yield Taxes	_____	143.74	493.60
Utilities	_____	_____	_____
Betterment Tax	_____	_____	331.35
Special Assessment	_____	_____	545.03
_____	_____	_____	_____
Uncollected Rev.			
- End of Year:			
Property Taxes	_____	1241303.58	_____
Resident Taxes	_____	_____	_____
Land Use Change	_____	1500.00	_____
Yield Taxes	_____	610.51	_____
Utilities	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
TOTAL CREDITS	\$ _____ =====	\$ 6515195.02 =====	\$ 1473648.33 =====

*This column is for municipalities whose fiscal year ends June 30.

	1991	***ON LEVIES OF*** 1990	Prior
Unredeemed Taxes Balance at Beg. of Fiscal Year	<u> </u>	<u>475569.63</u>	<u>207586.23</u>
Liens Sold or Executed During Fiscal Year	<u>591600.45</u>	<u> </u>	<u> </u>
Taxes Paid on Liens After Initial Lien	<u> </u>	<u> </u>	<u> </u>
Interest Collected After Sale/Lien Execution	<u>3348.59</u>	<u>38342.56</u>	<u>64599.10</u>
Collected Redemption Costs	<u>1172.26</u>	<u>3752.15</u>	<u>4785.63</u>
TOTAL DEBITS	\$ <u>596121.30</u> =====	\$ <u>517664.34</u> =====	\$ <u>276970.96</u> =====
Remittance to Treasurer:			
Redemptions	<u>117991.40</u>	<u>269089.49</u>	<u>191503.76</u>
Interest/Costs (After Sale or Lien Execution)	<u>4520.85</u>	<u>42094.71</u>	<u>69384.73</u>
Abatements of Unredeemed Taxes	<u>14342.78</u>	<u>240.50</u>	<u>859.74</u>
Unredeemed Taxes, Int. & Costs Deeded to Munic.	<u>1828.20</u>	<u>1966.56</u>	<u>8457.04</u>
Unredeemed Taxes on Initial Sale/Lien	<u>457438.07</u>	<u>204273.08</u>	<u>6765.69</u>
Unredeemed Taxes on Sales/Liens Executed After Initial Exec.	<u> </u>	<u> </u>	<u> </u>
Cash on Hand	<u> </u>	<u> </u>	<u> </u>
TOTAL CREDITS	\$ <u>596121.30</u> =====	\$ <u>517664.34</u> =====	\$ <u>276970.96</u> =====

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? yesTAX COLLECTOR'S SIGNATURE: Madilyn Fair DATE: 1/27/23

BARRINGTON PUBLIC LIBRARY ACCOUNTS

Librarian's Account

Balance 1/1/92 \$2261.85

Receipts:

Interest	69.98
Copy machine receipts	362.45
Book replacement	46.06
Donations (Books/Museum Pass)	304.56
Telephone	4.08
Transfer from town (Budgeted items)	165.00
Fines/Book sales	<u>2127.64</u>

Total Available 5341.62

Expenses:

Books/videos	1860.04
Periodicals	158.92
Safe deposit rental	40.00
Tuition/memberships	125.00
Bindery	294.00
Inter-library loan	15.00
Copier monthly charge	69.00
Museum passes	400.00
Rebate lost book charge	<u>10.00</u>

Total Expended 2971.96

Balance 12/31/92 2369.66

Library Trust Funds

Balance 1/1/92 59854.55

Receipts:

Interest	<u>1790.53</u>
	61645.08

Expenditures-None

Balance 12/31/92 61645.08

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1992

	APPROP.	RE-IMB.	TOTAL
TOWN OFFICER'S SALARY	82,385.00		82,385.00
TOWN OFFICE EXPENSE	108,879.00	296.61	109,175.61
ELECTION & REGISTRATION	10,144.00		10,144.00
CEMETERY	10,000.00	8,246.41	18,246.41
GEN.GOV'T.BUILDINGS	26,650.00		26,650.00
REAPPRAISAL OF PROPERTY	3,600.00	0.00	3,600.00
PLANNING & ZONING	30,367.00	24.00	30,391.00
LEGAL EXPENSES	30,000.00	3,012.10	33,012.10
CONTINGENCY FUND	9,500.00	0.00	9,500.00
POLICE DEPARTMENT	281,725.00	11,694.35	293,419.35
FIRE DEPT./FIRE WARDEN	21,170.00	721.82	21,891.82
EMERGENCY MANAGEMENT	450.00		450.00
BUILDING INSPECTOR	42,736.00	0.00	42,736.00
HIGHWAY DEPARTMENT	507,766.00	697.34	508,463.34
SWAINS DAM	200.00		200.00
SOLID WASTE	191,520.00	2,931.00	194,451.00
HEALTH DEPARTMENT	17,973.00		17,973.00
BEMS	10,275.00	100.00	10,375.00
AD & REGIONAL ASSOC.	4,490.00		4,490.00
GENERAL ASSISTANCE	47,897.00	1,243.53	49,140.53
LIBRARY	38,500.00		38,500.00
BUDGET COMMITTEE	190.00		190.00
PATRIOTIC PURPOSES	500.00		500.00
CONSERVATION COMMISSION	1,681.00		1,681.00
INTEREST EXPENSES-TAN	40,000.00	180.56	40,180.56
HEALTH INS./WORKERS COMP	94,382.00		94,382.00
FICA/RETIREMENT	53,958.00		53,958.00
INSURANCE	52,508.00		52,508.00
UNEMPLOYMENT COMP.	3,400.00		3,400.00
ART.#16 HWY BEAVY EQUIP	12,000.00		12,000.00
ART.#14 FIRE TRUCK C.R.	20,000.00		20,000.00
ART.#15 AMBULANCE C.R.	5,000.00		5,000.00
ART.#26 STRAFFORD CTY.BOS	2,965.44		2,965.44
ART.#11 LEGAL DEFENSE	15,000.00		15,000.00
ART.#13 ENGERGY CONS.	10,059.00	520.00	10,579.00
ART.#18 LANDFILL CLOSURE	20,000.00		20,000.00
ART.#17 HANDICAPPED ACCES	31,000.00		31,000.00
ART.#23 TELEPHONE	500.00		500.00
ART.#25 ROOF REPAIR	3,000.00		3,000.00
ART.#22 FORESTRY EQUIP.	2,205.00	455.00	2,660.00
TOTAL	1,844,575.44	30,122.72	1,874,698.16

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31. 1992

EXPEND.	UNEXP. BAL.	OVERDRAFT	ENCUMBERED
80,785.00	1,600.00		
105,428.98	3,746.63		
11,307.49		-1,163.49	
8,246.41	10,000.00		
26,397.76	252.24		
2,360.00	1,240.00		
18,792.02	11,598.98		
32,797.32	214.78		
9,453.55	46.45		
292,856.03	563.32		
20,845.84	1,045.98		
146.75	303.25		
41,953.26	782.74		
453,357.82	55,105.52		
200.00			
160,915.05	33,535.95		
17,662.28	310.72		
10,753.79		-378.79	
4,490.00			
40,697.42	8,443.11		
38,264.22	235.78		
80.75	109.25		
500.00			
1,042.48	638.52		
27,281.39	12,899.17		
94,379.79	2.21		
50,510.79	3,447.21		
50,723.87	1,784.13		
2,887.87	512.13		
12,000.00			
20,000.00			
5,000.00			
2,965.44			
			15,000.00
10,579.00			
20,000.00			
			31,000.00
315.59	184.41		
2,885.00	115.00		
1,954.00	706.00		
-----	-----	-----	-----
1,680,816.96	149,423.48	-1,542.28	46,000.00

IV. REPORTS OF TOWN OFFICERS AND AGENTS

REPORT OF THE EXECUTIVE ADMINISTRATOR

TOWN MEETING IN 1992 APPROPRIATED NEARLY LEVEL FUNDING FROM 1991. AS SUCH, THE SELECTMEN AND DEPT. HEADS FACED DIFFICULT CHOICES IN AN EFFORT TO MAINTAIN SERVICES.

FINANCIALLY, WE HAD A BETTER YEAR THAN 1991. A CASH MANAGEMENT PROGRAM WAS DEVELOPED WITH THE SAU THAT ALLOWED FOR MORE CONTROL OVER THE PAYMENT OF EXPENSES. THIS RESULTED IN SAVING ALL OF US SEVERAL THOUSANDS OF DOLLARS AND COULD BE IMPROVED UPON IN 1993. ON A WHOLE, 26 OUT OF 30 BUDGET SECTIONS HAD A SURPLUS. OUR UNAUDITED APPROPRIATION SURPLUS IS PROJECTED TO BE ABOUT \$100,000 (NEARLY DOUBLE OF LAST YEAR). OUR UNAUDITED REVENUE SURPLUS IS PROJECTED TO BE OVER \$180,000 (ABOUT \$40,000 MORE THAN LAST YEAR). THESE AMOUNTS WILL BE ADDED TO OUR FUND BALANCE, WHICH WILL BE USED TO REDUCE TAXES IN 1993.

OUR PARTIALLY SELF-FUNDED HEALTH INSURANCE PROGRAM WITH THE SCHOOL SYSTEM EXPERIENCED ITS FIRST YEAR. AN UNAUDITED SAVINGS OF OVER \$50,000 WAS REALIZED FROM OUR TRADITIONAL HC/BS INSURANCE. AS THIS IS THE ONLY INSURANCE BENEFIT FOR TOWN EMPLOYEES, WE MUST CONTINUE TO FOCUS ON MANAGING THIS SYSTEM TO BECOME BETTER HEALTH CARE CONSUMERS AND WE MUST BUILD SUFFICIENT RESERVES.

ALSO, REVALUATION OF OUR PROPERTY WAS COMPLETED. THIS PROJECT REQUIRED THE DEDICATION OF TIME AND ENERGY FROM THE OFFICE STAFF WHO RESPONDED TO HUNDREDS AND HUNDREDS OF QUESTIONS. THE COST OF REVALUATION WAS ABOUT \$195,000.

FINALLY, CAPITAL IMPROVEMENT PROGRAMS NEED TO BE REVIEWED. OUR FUTURE PROJECTIONS INDICATE THAT WE WILL NEED TO FUND OUR CAPITAL EXPENSES AT A HIGHER LEVEL IF WE WANT TO STABILIZE THE TAX IMPACT.

THANK YOU FOR THE OPPORTUNITY TO SERVE OUR TOWN.

RESPECTFULLY SUBMITTED,

MICHAEL W. PARDA, EXECUTIVE ADMINISTRATOR

REPORT OF THE BARRINGTON CONSERVATION COMM.

The general charge of the Conservation Commission is to promote and protect the Town's natural resources, including air, water, soils, flora/fauna, and wildlife habitats. In this endeavor, members of the Commission work with a variety of publics, ranging from individual landowners to state and federal officials to assure that resources are protected as the Town continues to develop. The Commission attempts to discharge this duty in a proactive manner, through education and communication with Town members and assistance in the planning of developments within the Town.

Some of the main activities of the Commission in 1992 were to conduct of numerous site reviews with landowners and developers, participation in the revision of wetland setbacks and other regulations in the Industrial Park, negotiation of a conservation easement within prime wetlands on the proposed Sawyer's Meadow subdivision, and assessment of the potential impact of the proposed East West Highway.

Currently over 400 acres of land in the Town of Barrington have now been preserved through negotiation of conservation easements. In 1992, the Conservation Commission began the effort to develop a management and use plan for the 48 acre Town Forest (Trickey Lot). In 1993, the Commission will continue the planning effort and move to implement multi-purpose use of the forest, with an emphasis on education and passive recreation.

The Commission appreciates the support of the Town's residents and will continue to offer assistance to members of the Town engaged in conservation and development efforts.

Respectfully submitted, Marie Zeglen

REPORT OF FOREST FIRE WARDEN

1992 was a fairly quiet year for forest fires thanks to our good citizens who only burn with a permit and to our fire towers who spotted many illegal burns, 2 of which got out of control.

We had one brush fire on Round Pond an illegal campsite. The fire was only accessible by boat or footpath. The fire burned about 1/2 acre. The cost of extinguishment was \$975.65.

Also, new hard hats and Nomex fire shirts were purchased for all fire fighters' personal protection.

We ask your support this coming year for our new utility/forestry truck. There is an article in the warrant for this new truck to replace our 1967 Jeep currently in service.

Fire permits may be obtained from the following people:

George Calef	Deputy Warden	664-2813 (H)
		664-2471 (W)
Rick Walker	Deputy Warden	332-3944 (H)
		332-4937 (W)
Russell Bassett	Warden	664-2971
Harlan Calef	Deputy Warden	664-2232

REPORT OF TOWN FOREST FIRE
WARDEN AND STATE FOREST RANGER

1992 was below average for wildfires reported in our state. Our largest fire was in May in Rumney where a suspicious origin fire burned approximately 150 acres with a total cost of approximately \$30,000. The N.H. Division of Forests and Lands assisted many other communities in wildland fire suppression as well.

Our fire lookout towers reported 289 fires, burning a total of 136 acres. Our major causes of fires were fires kindled without a permit, unknown causes and children.

Please help your town and state forest fire officials with fire prevention. N.H. State Law (RSA 224:27) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town when the burning is to be done," Violation of this statute is a misdemeanor, punishable by a fine of up to \$1,000 and/or a year in jail and you are liable for all fire suppression costs.

Local fire departments are responsible for suppressing fires. The small average fire size of .47 acre/fire is a tribute to early detection by the public or our fire tower system and the quick response of our trained local fire departments. Please help your warden and fire department by requesting and obtaining a fire permit before kindling an open fire.

The N.H. Division of Forests and Lands assisted 28 towns with a total of \$20,000 in 50/50 cost share grants for fire fighter

safety items and wildland suppression equipment in 1992.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS 1992

State

Town of: Barrington

Number of Fires	289
Acres burned	286

Lee Gardner
Forest Ranger

Russell Bassett
Forest Fire Warden

For fire permits and information,
call: 664-2971

REPORT OF THE FIRE DEPARTMENT

The Barrington Fire Department responded to 104 calls involving the entire crew plus 10 others requiring officers or forest fire wardens.

These calls consisted of 10 structure, 5 grass or brush, 29 auto accidents, 4 vehicle fires, 4 non-permit burns, 12 chimney fires, and 30 service and miscellaneous calls (arching wires, etc.).

The year 1992 saw the retirement of Chief Sumner Hayes and Assistant Chief Harlan Calef. This pair had a combined total of 90 years in there respected positions. The new slate of officers is undertaking the task of continuing the fine tradition that has been established for us.

The Department is working towards increasing the public awareness of fire safety. This is being accomplished primarily through visits to the schools and has been well received.

The Fire Department hosted a N. H. State Fire Fighter I course during the fall months. Eleven Barrington Fire Fighters and several others from nearby towns combined to make a class that tested well above State averages.

This year the Department is requesting a 4 wheel drive utility vehicle to replace the ageing State owned military one now in service.

I wish to thank the personnel of the Selectmen and town offices for listening and being patient while I learn the procedures that go with the job.

Russell D. Hayes,

Fire Chief

BEMS 1992 IN REVIEW

This year was a busy year for Barrington Emergency Medical Services (BEMS).

We organized and coordinated EMS Day at Calef's Field.

We sponsored an EMT Refresher Course for area towns.

We organized and worked a Ham & Bean Supper to help raise funds for a fireworks display at this year's EMS Day.

We built and presented Town floats at both the Dover and Rochester Christmas Parades.

We installed a donated cellular phone in the ambulance, which allows direct and private communications with the receiving hospital on route.

The reason BEMS is there when you need us is our personnel's dedication to serve our community. We now have 17 EMTs, 2 EMT Intermediates and 2 EMT Paramedics in our Service. This passed year's records show that we responded to more than 185 Emergency calls (an 8% increase over last year).

If you would like to learn more about BEMS, you are invited to attend one of our regular meetings held on the first Sunday of each month in the ambulance bay.

Helen Musler, President
Barrington Emergency Medical Services

REPORT OF THE CODE ENFORCEMENT OFFICER

Dwelling units: 45	Barn/shed: 9
Addition: 15	Pool: 4
Alter/Renov: 14	Commercial: 4
Garage: 15	Sign: 3
Porch: 8	Demolition: 3
Deck: 15	Miscellaneous: 10
Extensions: 15	

End of year valuations: \$4,595,500
Fees: \$21,608.....1992

End of year valuations: \$4,586,100
Fees: \$20,320.....1991

In 1992, we noticed only a very slight decline in new home construction, with overall fees & valuations comparable to 1991. Last year, we recorded a total of 47 new dwelling units. This past year, 1992, we recorded a total of 45 new dwelling units. Barrington in comparison to other surrounding seacoast communities, has continued to see growth in the area of new home construction. The number of new home construction permits is listed for 1991 & 1992 to show changes for the following communities: Strafford (13;16), Rochester (46;42), Nottingham (19;18), Lee (11;17), Dover (56;50), Epping (35;20), Durham (19;10), Madbury (12;7), Portsmouth (9;21), Rollinsford (5;8), Northwood (16;14), Newmarket (6;13), Raymond (28), Somersworth (6).

We also have had a large increase in the unpleasant tasks of enforcement of the Zoning Ordinances. But, positive and efficient enforcement of these ordinances is essential

REPORT OF CODE ENFORCEMENT OFFICER
CONT.

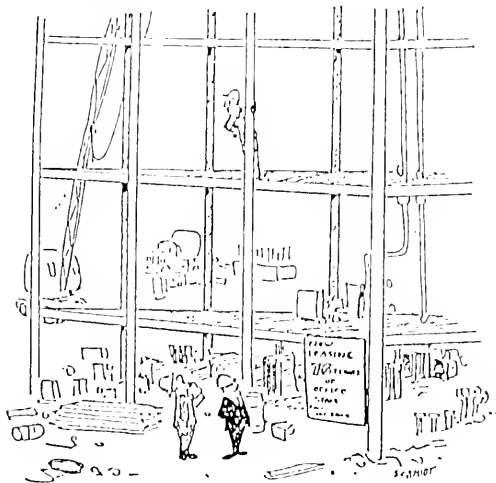
to the economic and social well-being of every community. Several of these cases unfortunately ended up in court.

I have attended several workshops and seminars relating to everything from health hazards to building, plumbing, heating mechanical, electrical and handicapped accessibility. These workshops are offered to code enforcement and building departments so as to keep officials up to date and knowledgeable of the ever changing laws and codes to better perform their responsibility to their community.

I would like to thank all departments and co-workers for their continued support and cooperation.

Respectfully submitted:

Theodore J. Buczek
Code Enforcement Officer



HEY LOU, THIS GENT WANTS TO KNOW IF WE
GOT SOME KIND'A PERMIT...

THE BARRINGTON POLICE DEPARTMENT

As 1992 drew to a close, we reflected upon the previous year and overall were pleased with the results of our efforts. As the year began, we realized that we would need to prioritize our response to Calls for Service, as our staffing levels would not always allow us to initiate an immediate response to all Calls for Service received. At times, people must wait longer than we would prefer for a police response, but it becomes necessary in order to contain costs. We realize that when an individual calls the police for assistance, it is because the situation at hand is important to them and we shall respond as quickly as possible.

In an effort to improve the level of services provided to the public, we have actively solicited grants and funding from non-property tax sources. The Selectmen have authorized grant money to be credited to the budget in order that more services may be provided. During 1992, we received the following allocations:

\$5120.00...New Hampshire Highway Safety Agcy.
\$6304.00...New Hampshire Dept. of Justice.

As we reviewed our goals and objectives, we made the commitment to continue with community policing. The following programs were continued and expanded through 1992:

Department Open House co-sponsored with the Barrington Public Library.

Sixth Grade 17-week D.A.R.E. Program

Third Grade 5-week D.A.R.E. Program

Christmas Food and Toy Drive and the establishment of a Community Pantry.

Public Firearms Training in cooperation with Major Waldron Sportmen's Association.

Numerous presentations to civic groups, youth groups and schools.

It is the Department's continuing goal to render efficient and professional service to the community. The Department encourages any one with questions or concerns with which we may assist, to contact us. The Department will better serve the community needs with community participation and input.

Respectfully submitted,

Richard P. Conway
Chief of Police

LIBRARIAN'S REPORT

Several series of story times were held throughout the year for pre-school children; attendance was great enough that we had to divide the groups by age category and ask for pre-registration. Almost 50 children participated in the "Discover Read" summer reading program. Three craft programs in the summer were also well attended.

The Library was one of several groups in town which was presented with a copy of the book "Barrington History" written by the third grade, at a special ceremony at the Elementary School. The book has been added to the Reference Collection so that it is always available for perusal. The Library again co-sponsored with the Police, another successful Open House.

Jacky Lehoullier and Karen Littlefield continued to attend local and state library-group meetings. Jacky continued as a member of the Town Benefit Committee.

Many people donated a great number of books, as well as money, this year. Book sales continue to be successful at election times; and having a book sale shelf in the Library at all times has been very helpful in this time of tight budgets.

We continue to have a pass to the Children's Museum of Portsmouth and this year added a pass to the Christa McAuliffe Planetarium in Concord. The copier is used more and more. The Library is open: Monday, Tuesday, Thursday, Friday, 9:30-4:30; Wednesday evening 7-9; and Sunday afternoon 2-4:30. The phone number is 664-9715.

Respectfully submitted,
Karen A. Littlefield,
Librarian

LIBRARY STATISTICS

CIRCULATION		1991	1992
Adult fiction		3,326	3,654
non-fiction		1,863	2,136
Juvenile fiction		6,239	5,457
non-fiction		3,702	3,743
Periodicals		553	491
A/V		1,890	1,721
		<u>18,022</u>	<u>17,252</u>
LIBRARY RESOURCES			
Volumes beginning		10,987	11,684
added		699	734
discarded		<u>- 2</u>	<u>-132</u>
		11,684	12,336
Periodicals		27	29
A/V	VCRs	144	155
	Cassettes	37	92
	CDs	<u>11</u>	<u>11</u>
		242	258
Pamphlets		460	256
INTERLIBRARY LOAN			
borrowed		26	36
loaned		16	5
NEW REGISTRATIONS		243	265

PLANNING BOARD REPORT

During 1992, the Planning Board, in cooperation with Strafford Regional Planning Commission, continued the task of updating the Town's Master Plan. We foresee its completion in 1993 and the start of work on the Town's Capital Improvements Plan will commence shortly thereafter. With the input from our questionnaire, which was distributed in the Barrington Newsletter, we are attempting to integrate comments and concerns into the Capital Improvements and Master Plans, as well as in all of our Town documents and regulations.

After reviewing the Industrial Park Zoning Regulations, we worked with other town boards to create a more useful ordinance, one which we feel will help to attract industries beneficial to our Town. These changes were voted on and approved at the December 17th Town Meeting.

As is annually done, the Planning Board solicited all of the Town Boards and Town Officials for recommendations and changes to any of the Zoning Regulations. Following the public hearings, these changes, if any, will be voted upon at the March Town Meeting.

All of our meetings are open to the public and we encourage the Town's residents to give any input or suggestions. We meet in the Community Room, located at the Town Offices, every Thursday evening and abutters' hearings are held on the first Thursday of every month. We continue to be in need of permanent as well as alternate members.

I would like to thank our clerk and alternate member, Dawn Hatch, for her dedication and experience and all the board members for their civic involvement.

Respectfully submitted,

BARRINGTON PLANNING BOARD
Joel D. Runnals, Chairman

REPORT OF THE ROAD AGENT

The Town accepted three new roads in 1992 and the maintenance thereof, all with cul-de-sacs within subdivisions, adding .48 miles to the Class V road inventory. The Town is now responsible for the care and maintenance of 61.84 miles of Class V roads.

The Highway Department crew and contractors cleared shoulders, repaired and chip sealed about 12 miles of road and prepared and hot patched another 3 miles for seal. Another 3 miles was hot shimmed.

Widening of the Young Road Causeway and installation of a guard rail was accomplished improving safe travel. A section of Tolend was scarified and a base course of hot mix applied.

Gravel applications and regular maintenance was done on the 11 plus miles of gravel roads.

In 1993, with your support and approval, the highway department expects to continue our road maintenance seal and shim program; scarify and pave the rest of Tolend Rd. and a section of Pond Hill Rd; install and continue some drainage projects; continue our regular maintenance, summer and winter and replace the John Deere 410B backhoe.

Thanks and appreciation is in order for the volunteers who have made the recycling program a success. Also, thanks to those of you who have participated in the program which has resulted in a monetary saving to the Town, as well as an environmental one.

Thank you for your support over the last sixteen years.

Respectfully,

Ronald Landry
Road Agent

REPORT OF THE HEALTH OFFICER

Day Care, and Foster homes were inspected and all were approved. Septic problems were minor and where the system had failed a letter was written to the State for replacement of the system.

At this time I would like to send out a word of caution to pet owners. The State is concerned about the raccoons that have infested our state from down south. These animals are rabid and contaminated with rabies. I know that raccoons are pretty and lovable but do remember that they can be deadly.

I know that dogs and cats in town are to be vaccinated against rabies. The small children are my concern. If they see these raccoons they may want to play with them.

Salvatore Farina
Health Officer

BARRINGTON EMERGENCY MANAGEMENT ANNUAL REPORT

Richard "Dick" Brooks - Director
Wilbur Heath - Supply Officer
Sid Kotlus - Public Relations Officer
Ray Caswell, Jr. - Radiological Con. Officer
Dianne Caswell - Secretary
Mario Leone

Barrington Emergency Management Agency (BEMA) is a town agency comprised of and run by an entirely voluntary group of town approved members, as required by the bylaws of the agency. BEMA's primary function is to provide assistance and advise to town officials in emergency situations, either natural or man-made.

BEMA also monitors citizen's band radio channel 9 to provide assistance to the general public traveling the highways and roads in the surrounding area. All calls are reported to the proper agencies and departments and handled by them.

As our function is primarily to provide emergency service to the town. This past year was very quiet as no major problems arose such as we had in previous years.

We also provided assistance to the Good Shepherd School's October Festival in helping with traffic and crossing of Route 9, and for the show put on by BEMS at the new elementary school.

As in the past, anyone wanting more information about BEMA or wishing to become a member, please contact Dianne Caswell or myself at 664-2843 for an application.

Respectfully submitted,
Richard S. (Dick) Brooks
Emergency Management Director

REPORT OF THE ZONING BOARD OF ADJUSTMENT

A major change was made this past year that has resulted in closer communication between the ZBA, the Planning Board and the Conservation Commission. This was accomplished through creation of the position of Land Use Coordinator. Dawn Hatch now serves as clerk for all of the above Boards. This assures that the Boards have direct contact through the person in this joint position. This arrangement has worked out very well.

The ZBA reviewed and made numerous changes and additions to the ZBA bylaws. This update has clarified many procedures and has helped to increase the efficiency and effectiveness of the Board.

A new regular member of the ZBA was appointed by the Board of Selectpersons. Charlie Karcher brings expertise to the Board which has proven to be most beneficial.

The Board continues to exercise judgement in arriving at decisions that reflect the best thinking of the group. Interpreting and applying the Zoning Ordinance continues to be a challenge. The commitment of the members of the Board, however, helps assure that decisions are well thought out and are based on as much objectivity as possible.

Specific activities in 1992 included:

Hearings: 22

Variances requested: 16

Variances granted: 10

Variances denied: 6

Administrative Decision Overturned: 1

Applications Withdrawn: 2

Applications Null and Void: 2

Applications Inexpedient to Legislate: 1

The New Hampshire Supreme Court upheld a decision made by the ZBA that was made in 1989.

Respectfully submitted,

Maynard C. Heckel, Chair

REPORT OF THE LAMPREY REGIONAL SOLID WASTE COOPERATIVE

The Lamprey Regional in 1993 had a very good year in that we were able to install energy saving equipment into our facility making the energy recovery facility more efficient and increasing the Cooperative revenue while saving the University of New Hampshire a significant amount of money. This is the third year we have been able to maintain our tipping fees at the 1989 levels. We are also building a reserve for future costs that may impact the Cooperative.

Also in 1992 we had an engineering study done relating to the possibility of the Lamprey Regional Solid Waste Cooperative building and running a Materials Recovery Facility. The study indicates that the MRF concept is technically feasible and economically viable. This has kept the whole Board of Directors very busy in 1992 and in 1993 many more decisions will have to be made about our future directions.

Joseph Moriarty

Chairman,
Board of Directors

VETERANS OF FOREIGN WARS

1992 MEMORIAL DAY REPORT

Expenses

John Yeaton's Band	\$250.00
Flowers & Wreaths	18.00
Flags For Graves	250.83

Total	<u>\$518.83</u>
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Receipts

Balance 1991	\$ 26.00
Received From Town	500.00

Total	<u>\$526.00</u>
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Balance On Hand	\$7.17
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Our speaker for the day was Commander James P. Dunn, Operations Officer for the Portsmouth Naval Shipyard. He said "the personal freedoms and privileges we as Americans enjoy today are the direct result of the supreme sacrifices of those who have gone before". "We owe it to our children and our children's children to pass on the traditions of honoring those who have fallen in defense of our Nation to ensure the continuance of those freedoms in the future".

The Post would like to thank everyone who participated, and everyone who watched the parade and stayed for the services at the Veterans Memorial.

Walter R. Bennett, Commander
Robert V. Drew, Quartermaster

VFW Post #6804

RURAL DISTRICT VISITING NURSE ASSOCIATION

Annual Report

Dear Taxpayer,

Rural District Visiting Nurse Association appreciates your ongoing support and is pleased to continue to serve you as Barrington's Certified Home Health Agency. We provide your town with such services as: skilled nursing, rehabilitation services, home health aides, homemakers, adult health screenings and maternal child health programs.

Our staff has grown and the level of Hi-tech services provided in the home has increased. We have formed new affiliations for Certified Hospice Care, and will soon have a new office with clinic facilities in Farmington. All our changes are to better serve you or your neighbors in health maintenance and/or restoration.

Summary of Barrington Visits	Year	1991	1992
Skilled Nursing		624	1202
Home Health Aide		595	1318
Homemaker		315	52
Physical Therapy		122	672
Occupational Therapy		27	61
Speech Therapy		40	88
Social Service		-	15
Maternal/Child Home Visits		13	21
Adult/Elderly Clinics		70	85
Maternal Child Clinics		<u>159</u>	<u>129</u>
Total Visits in Barrington		1965	3643

If anyone has any questions or concerns regarding our organization or services, please give us a call at 755-2202, we would be happy to talk with you.

As you can see, Rural District Visiting Nurse Association has increased our visits and services while we are again reducing our request for municipal support by \$6,024.50 to \$9,385.50 in 1993. Because of the reduction in our request, we are asking for private donations or memorial gifts. These can be sent to RDVNA, PO Box 667, Farmington, NH 03835.

We would like to express our appreciation to Ann Schulz and Julie Burrows for the generous donation of their time and talent in serving on our Board of Directors and thank you for your continued support of our services.

Respectfully Submitted,
Linda Hotchkiss, RN,BS
Executive Director RDVNA

V. SCHOOL DISTRICT MEETING

OFFICERS OF THE BARRINGTON
SCHOOL DISTRICT
1992-93
SCHOOL BOARD

Mr. Louis Goscinski.....	Term Expires 1993
Mr. Gregory Ingalls.....	Term Expires 1994
Mr. James Rivet.....	Term Expires 1994
Mrs. Ann Whitehill.....	Term Expires 1995
Mr. Peter Paiton.....	Term Expires 1995

SUPERINTENDENT OF SCHOOLS
Dr. George S. Reid

ASSISTANT SUPERINTENDENTS
Paul E. Campelia, B.S., M. Ed.
Michael J. Frechette, Ph.D.

PRINCIPAL
Barrington Elementary School
Althea Sheaff, B.A., M.A.

Barrington Middle Schools
John Freeman B.A., M.A., C.A.G.S.

TREASURER
Katherine Swain

CLERK
Janet Clark

MODERATOR
Stanley R. Swier

AUDITOR
Mason & Rich P.A.

BARRINGTON SCHOOL DISTRICT MEETING
MARCH 3, 1992

At a legal meeting of the inhabitants of the Barrington School District, the following action was taken on the School Warrant on Tuesday, the third day of March, nineteen hundred ninety-two.

The meeting at the Barrington Elementary School Multi-purpose room was called to order by Moderator Stanley Swier, at five minutes past seven o'clock in the afternoon.

Moderator Swier stated the following rules of order:

- No smoking in the building.
- No set rules of order will be followed.
- The moderator reserves the right to limit debate.
- Debate must be pertinent to the subject on the floor.
- The moderator reserves the right to limit amendments to the main motion to avoid confusion.
- No personal attacks will be allowed.
- Individuals wishing to speak must be recognized by the moderator.
- All questions must be directed to the moderator.
- Preferential treatment will be given to those individuals who have not had a chance to speak.
- If a secret yes/no ballot is required the handicapped and elderly will be allowed to go to the front of the line.
- The moderator will recognize the School Board and the Advisory Budget Committee (ABC) to give their opinion before any discussion is allowed from the floor.

Barring no objections the moderator will not read all the warrant articles. No questions were voiced.

School Board members, Advisory Budget Committee members, and other individuals present that would speak to the Warrant Articles or business at hand, were as follows:
School Board members Michael Clark, Tim Varney, Lou Goscinski, Greg Ingalls, and Jim Rivet. Advisory Budget Committee members Frank Fellows, Bob Edmunds, Charlie Trainer, Jim Andersen, Pam Prysner, Sellene Trush. Principals Althea Sheaff and John Freeman. School Administrative Unit #44 Superintendent, Barry Clough and Assistant Superintendent Paul Campelia.

Barring no questions Moderator Swier recognized Lou Goscinski. Mr. Goscinski, speaking on behalf of the School Board, wanted to acknowledge and thank Michael Clark and Tim Varney for their dedication and work. They will be remembered as hard working and caring board members.

Moderator Swier recognized Chairman Michael Clark. Mr. Clark expressed a special thank you to the following individuals/groups for their help in preparing for the School District meeting: to the custodial staff for setting up the room and organizing equipment; to all the volunteers like the PTA & particularly, Cindy Taylor; to the entire SAU staff, specifically Paul Campelia and Michael Frechette, through the leadership of Barry Clough, have helped with special education costs; to thank and recognize the fine leadership of principals Althea Sheaff & John Freeman; to the Advisory Budget Committee for their honest & constructive input; and a special thanks to the other Board members for their dedication & time.

Chairman, Michael Clark reviewed the handouts. The three areas of budget increase were high school tuition, employee retirement, and transportation. The areas of decrease were health insurance and special education.

Moderator Swier suggested that the Warrant Articles be taken out of order to allow the two Warrant Articles concerning money to be discussed before getting to the main budget in Article 3. Moderator Swier welcomed discussion from the floor.

Harlan Calef made the following motion: Once a Warrant Article has been voted on, it is final and can not be voted on again at a later hour. Second by Mary Gamelim.

Moderator Swier stated that he would accept the motion. However, a reminder that voters at School District Meetings have a right to change their minds. Mr. Swier stated further that this is not a moderator rule it is a right of the School District Meeting. If late at night the majority of people that are present change their minds, they have a right to bring up an issue. If that happens this evening, Moderator Swier stated he would allow the vote. However, which vote would win would depend on the decision of the Department of Revenue Administration.

Moderator Swier reminded the voters of the motion on the floor and welcomed any discussion on the motion. Discussion/concerns expressed were as follows: important budget decisions made after others have gone home; not an issue of changing minds, but how long one side can last; and democracy is not always convenient, if people want to vote they should stay until the meeting has ended.

Moderator Swier reminded the voters that School District meeting is not a single individual, it is a collection of people. This collection of people have the power to change their minds.

Barring no further discussion the motion was called for vote. By a count of cards the motion failed; 34 in favor, 56 against. As declared by Moderator Swier.

Barring no objections Moderator Swier stated that the Articles would be taken out of order. No objections were voiced.

Article 1, as read by the Moderator: "To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto." Tim Varney made a motion to accept the Article as read. Second by Lou Goscinski.

No questions or discussion from the floor by a majority show of cards Article 1 passed, as declared by Moderator Stan Swier.

Article 2, as read by the Moderator: "To see if the School District will vote to create an expendable trust fund under the provisions of RSA 198:20-C to be known as the School District Health Insurance Fund for the purpose of health care claims and health insurance premiums for the employees and/or the retired employees of the School District. Furthermore, to name the Barrington School Board as agents to expend any funds; and to raise and appropriate the sum of two hundred ten thousand, one hundred fifty-nine dollars (\$210,159.00) for this purpose."

Motion by Greg Ingalls to move the motion as read. Second by Lou Goscinski

Moderator Swier recognized Michael Clark to address this article. Briefly stated, this is a transfer of money, per DRA's request, from a line item on the budget to a partially funded account. Mr. Swier asked for the opinion of the Advisory Budget Committee (ABC). Bob Edmunds stated that the ABC supported this Article.

Questions/comments from the floor were as follows: Concern expressed about the limits of coverage on the insurance. Michael Clark stated that the limits mentioned were to limit the School Board's exposure to the cost. Rick Sirois, insurance agent, further explained that every individual is insured up to \$1,000,000.00 but the town/school doesn't have to spend beyond \$15,000.00. Question asked where the money goes. Mr. Sirois explained the money stays in the fund in case it is needed to pay claims at the end of a school year. If the money is not used, it will remain in the account and less money will have to be appropriated for the next budget. Concern expressed on how this Article would affect the current teacher negotiations. Greg Ingalls spoke for the Board stating this Article was in line with the contract. Support from the floor in favor of this Article and to commend those who came up with the plan. Everyone was benefiting, the teachers, the town employees, and the taxpayer.

Barring no further questions by a majority show of cards Article 2 passed, as declared by Moderator Swier.

Article 4 as read by Moderator Swier: "To see if the School District will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) to repair the roof of the Town Hall/Middle School Annex building, also known as the old Elementary School."

Motion by Jim Rivet to accept the motion as read. Second by Greg Ingalls.

Jim Rivet spoke to the need of a new roof. Frank Fellows, ABC, expressed their support of the Article.

Questions/concerns from the floor on whether bids were taken for the cost of repair and if the roof would be repaired or replaced. Jim Rivet addressed these concerns. The Article should read 'replace' and not repair. Concerns on ownership of building and guarantee for the replacement of the roof were expressed. Jim Rivet spoke on these issues.

Barring no further questions Moderator Swier called for a vote on the Article. Article 4 passed by a majority show of cards, as declared by Moderator Swier.

Article 3: Moderator Swier recognized Michael Clark. Mr. Moderator, I move to see if the School District will raise and appropriate the sum of \$5,585,069.00 for the support of schools, for the salaries of School District officials and agents, for capital construction, and for the payment of statutory obligations of the School District. Second by Tim Varney.

Michael Clark spoke to clarify the Article. This amount, of \$5,585,069.00, does not include the money already voted on in Articles 2 & 3.

Bob Edmunds spoke for the Advisory Budget Committee on Article 3. The School Board has used creative ways to keep costs low. The ABC supports Article 3.

Point of clarification from Moderator Swier. Direct your attention to the last page, page 8, of the budget handout. They have taken the total and subtracted the money approved in Warrant Articles 2 and 4.

To further clarify Mr. Clark reread Article 3 as follows:

To see if the School District will raise and appropriate the sum of \$5, 585, 069.00, which excludes the amounts proposed in Articles 2 & 4 of this Warrant, for the support of schools, for the salaries of School District officials and agents, for capital construction, and for the payment of statutory obligations of the School District.

Comments/discussion from the floor regarding the special education costs and what was done to reduce this cost. Lou Goscinski explained that the School Board has encouraged staff & SAU to think of creative ways to bring students back into District. However, the major decrease is because we have a decrease in out-of-district placements.

Barring no further discussion, Article 3 passed by a majority show of cards, as declared by Moderator Swier.

Article 5 as read by Stan Swier: "To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid., or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State agencies; private agencies and/or other sources in accord with the provision of RSA 198:20-b."

Lou Goscinski moved Article 5 as read. Second by Julien Olivier.

Barring no discussion, Article 5 passed by a majority show of cards, as declared by Moderator Stan Swier.

Article 6: To choose agents and committees in relation to any subject embraced in this warrant.

Michael Clark moved to table this Article because there are no agents to choose. Second by Lou Goscinski. By show of cards, Article 6 was tabled, as declared by Moderator Swier.

Article 7: To transact any other business which may legally come before this meeting.

Comment from the audience expressed a concern for the early hour and lack of controversy. Julien Olivier wanted to alert the School District of the upcoming Barrington/Nottingham Cooperative School District meeting. The Cooperative may be dissolved, however, the high school problem will not disappear. Concern expressed about foreclosures in the town of Barrington.

Barring no further comments Moderator Stan Swier asked for a vote to adjourn the meeting. By a majority show of cards the meeting was officially adjourned at 7:55 p.m. by Moderator Swier.

Respectfully submitted,


Janet L. Clark, Barrington School District Clerk

SPECIAL SCHOOL DISTRICT MEETING
BARRINGTON SCHOOL DISTRICT
SEPTEMBER 14, 1992

At a legal, special meeting of the inhabitants of the Barrington School District, the following action was taken on the School Warrant on Monday, the fourteenth day of September, nineteen hundred ninety-two.

The meeting at the Barrington Elementary School multi-purpose room was called to order by Moderator Stanley Swier, at ten minutes past seven o'clock in the afternoon.

School Board members, Advisory Budget Committee members, and other individuals present that would speak to the Warrant Articles, or business at hand, were as follows:

School Board members Gregory Ingalls, Lou Goscinski, Jim Rivet, Ann Whitehill, and Peter Paiton. Advisory Budget Committee members Frank Fellows, Bob Edmunds, Charlie Trainer, and Rick Rudolph. Principals Althea Sheaff and John Freeman. School Administrative Unit #44 Superintendent Fokion Lafionatis. Assistant Superintendent Paul Campelia, and School District Attorney Brad Kidder.

Barring no objections the moderator will not read all the warrant articles. No objections were voiced.

Article I, as read by the Moderator: To see if the School District will vote to approve the cost items included in the Collective Bargaining Agreement reached between the Barrington School Board and the Barrington Education Association, which calls for the following increase in salaries and benefits:

Year 1992-93:	
\$37,000.37	Estimated Amounts
<u>-21,800.00</u>	Estimated Excess in the Retirement Lines
\$15,200.37	TOTAL

and further, to appropriate the sum of fifteen thousand, two hundred dollars and thirty-seven cents (\$15,200.37) for the 1992-93 fiscal year, which when added to the current estimated excess of \$21,800.00 in the retirement line items, represents the additional cost attributable to the increases in salaries and benefits over those paid in the 1991-92 fiscal year.

Greg Ingalls made a motion to accept the Article as read. Second by Ann Whitehill.

Moderator Swier recognized Greg Ingalls to comment on the Article.

Mr. Ingalls spoke briefly on the continuing negotiations with the teachers. The School Board felt it was important to have a contract with the teachers to maintain the quality of education in Barrington. Mr. Ingalls stated that some of the teachers did not receive a raise the previous year. Tonight's request is only a token increase in the teachers' salaries and we're asking you to fund part of this amount. Mr. Ingalls further explained there was an excess amount of money, at the end of last year, in the retirement line of the budget. The School Board had hoped to fund the money request from the budget, however, due to the increase in student enrollment, the School

Board needed to ask the town for additional funds.

Moderator Swier recognized the Advisory Budget Committee. Frank Fellows stated that the committee recommends passage of this Article.

Discussion was opened to the floor. The questions/comments were as follows:
A concern was voiced on why the School Board went to the expense of a Special School District Meeting. It was this citizen's opinion that any business should wait and be addressed at a regular School District meeting. Greg Ingalls addressed this concern stating that the School Board was advised, by legal counsel, to go before the town to request this money.

Another question from the floor asked if the \$21,800.00 was the total amount of excess from the retirement line. Mr. Ingalls assured the audience that this was the total amount in excess. Further comments expressed, spoke of the disappointment of this citizen and others who attended last year's School District hearing and heard the present Board assure the audience, that they were going to hold the line; no raises and no dental insurance. Disappointment was expressed that the School Board gave away money that they did not have.

Further questions from the audience on the negotiations. Mr. Ingalls explained that the negotiations went to impasse but not to arbitration. The impasse was resolved through negotiations after the March meeting. A question was asked about any past raises. Mr. Ingalls said one third of the teachers did not receive a raise last year.

On the question of mathematics of the issue, Paul Campelia spoke on costing this out to full-time, part-time, and third-time teachers. That was the reason for the odd amount of money.

Barring no further questions or comments from the floor, Moderator Stan Swier presented a petition that this vote be taken by secret YES/NO ballot. The petition is signed by at least five registered voters of the town of Barrington.

Ballot clerks were asked to take their position and voters were asked to form a line.

Moderator Swier announced that ninety-two (92) ballots were cast with fifty-three (53) YES votes and thirty-nine (39) NO votes. Article I passed by ballot vote, as declared by Stan Swier, moderator.

Article II, as read by Moderator Swier: To see if the School District will vote to raise and appropriate the sum of twenty-eight thousand, two hundred and thirty-eight dollars (\$28,238.00) to pay for the salary and benefits of an additional special education teacher at the Barrington Middle School Annex.

Lou Goscinski made a motion to accept the Article as read. Peter Paiton seconded the motion.

Moderator Swier recognized Lou Goscinski to discuss the Article.

Mr. Goscinski noted the progress made over the past three years of returning students from costly out-of-district placements, to Barrington. The need for an additional special education teacher is because we are educating more special needs students locally.

This Article makes sense economically, allows for local controls, and, more importantly, it allows for special education students to attend their hometown schools.

The Advisory Budget Committee was recognized by Moderator Swier. Frank Fellows stated that the committee recommended passage of this Article.

Discussion was opened to the floor. The following were questions/comments from the audience: A question was asked if the teacher is hired now would this save the District money in the long run. Mr. Goscinski agreed that it would save money. Another citizen asked for an exact breakdown of the money saved over a year's time. Mr. Goscinski explained that providing that information about students moving in and out of district would be difficult to give because special education programs change dramatically.

Peter Pailon further clarified we are not bringing back any more students from out-of-district placement by hiring this teacher. The hiring of this special education teacher will enable us to keep students in our district and meet their individual needs.

Another individual asked where the money saved will show on the budget. It was explained that this savings is money that does not have to be spent.

Attorney, Brad Kidder spoke on the process of identifying students, evaluating, and developing an I.E.P. (Individual Education Program) for special education students. Hopefully, you can service their needs in the local program. This is a savings in tuition and transportation costs.

A question was asked as to why this was not foreseen as a need at the last meeting. Mr. Goscinski explained that students moved into the the District with special educational needs.

Another concern/question was asked if once the student is identified if the family participates in helping to meet the needs of this child. Mr. Goscinski cited a state law that requires parents have an active role in preparing the individual plans and programs. Mr. Goscinski further stated that students are not coded for life. Plans are reviewed annually and things do change and codes can be dropped. Parents do participate in the process.

A further question was asked if we do not fund this additional teacher is it possible that you could ask the School District for additional money to send these children out-of-district. Mr. Goscinski stated that the Board was not asking for that appropriation, however, if this teaching position is not approved, it is possible that these students' needs could not be met locally.

The question was asked if this position is not needed in six months, due to movement or changes in individual needs, would it be the School Board's recommendation to drop this teacher. Mr. Ingalls stated that the Board would not drop this teacher in the middle of the year, however, the Board would not recommend filling this position the following year.

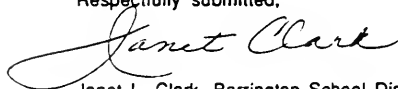
Barring no further comments from the floor Moderator Swier called for a vote on the Article. Article II passed by a majority show of cards, as declared by Moderator Swier.

Moderator Swier asked for any further questions or comments.

Comment from the floor on the concern about the economy and the School Board asking for more money.

Barring no further comments Julien Olivier made a motion to adjourn the meeting. Second by Peter Paiton. By a majority show of cards the meeting was officially adjourned at 8:25 p.m. by Moderator Stan Swier.

Respectfully submitted,

A handwritten signature in cursive script that reads "Janet Clark". The signature is fluid and elegant, with a large loop at the end of the last name.

Janet L. Clark, Barrington School District Clerk

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Barrington qualified to vote in district affairs:

You are hereby notified to meet in the auditorium of the town community building in said district on the 9th day of March, 1993, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Barrington this 25th day of January, 1993.

Gregory A Ingalls
Louis Goscinski
Ann M. Whitehill
Peter S. Paiton

A true copy of Warrant--Attest:

Gregory A. Ingalls
Louis Goscinski
Ann M. Whitehill
Peter S. Paiton

VI. REPORT OF SCHOOL OFFICIALS



INDEPENDENT AUDITOR'S REPORT ON THE INTERNAL
CONTROL STRUCTURE USED IN ADMINISTERING
FEDERAL FINANCIAL ASSISTANCE PROGRAMS

WASON+RICH

PROFESSIONAL
ASSOCIATION
ACCOUNTANTS
AND AUDITORS

August 11, 1992

School Board
Barrington School District
Barrington, New Hampshire

We have audited the general purpose financial statements of the Barrington School District for the year ended June 30, 1992 and have issued our report thereon dated August 11, 1992.

We conducted our audit in accordance with generally accepted auditing standards; Government Auditing Standards, issued by the Comptroller General of the United States; and Office of Management and Budget (OMB) Circular A-128 require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

In planning and performing our audit for the year ended June 30, 1992, we consider the School District's internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the School District's general purpose financial statements and not to provide assurance on the internal control structure. This report addresses our consideration of internal control structure policies and procedures relevant to compliance with requirements applicable to federal financial assistance programs. We have addressed policies and procedures relevant to our audit of general purpose financial statements in a separate report dated August 11, 1992.

The management of the Barrington School District is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles, and that federal financial assistance programs are managed in compliance with applicable laws and regulations. Because of inherent limitations in any internal control structure, errors, irregularities, or instances of noncompliance may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

TWO
CAPITAL
PLAZA
SUITE 3-1
CONCORD
NEW HAMPSHIRE
03301
FAX: (603) 224-1813
(603) 224-2000

25
HIGH
STREET
PORTSMOUTH
NEW HAMPSHIRE
03801
FAX: (603) 438-3150
(603) 438-0906

MEMBER
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
FINANCIAL COMPLIANCE
PRACTICE SECTION

For the purpose of this report, we have classified the significant internal accounting and administrative controls used in administering federal financial assistance programs in the following categories:

- 1) Accounting Applications
 - a) Cash Receipts and Disbursements
 - b) Receivables and Billings
 - c) Accounts Payable and Purchasing
 - d) Payrolls
 - e) Property and Equipment
- 2) Controls Used in Administering Federal Programs
 - a) General Requirements
 - 1) Political Activity
 - 2) Civil Rights
 - 3) Cash Management
 - 4) Federal Financial Reports
 - 5) Allowable Costs
 - 6) Drug-Free Workplace Act
 - 7) Administrative Requirements
 - b) Specific Requirements

For all of the internal control structure categories listed above, we obtained an understanding of the design of relevant policies and procedures and determined whether they have been placed in operation, and we assessed control risk.

During the year ended June 30, 1992, the School District had no major federal financial assistance programs and expended 100% of its total federal financial assistance under the following nonmajor federal assistance programs: School Lunch and Food Distribution Programs.

We performed tests of controls, as required by OMB Circular A-129, to evaluate the effectiveness of the design and operation of internal control structure policies and procedures that we have considered relevant to preventing or detecting material noncompliance with specific requirements, general requirements, and requirements governing claims for advances and reimbursements and amounts claimed or used for matching that are applicable to the aforementioned nonmajor programs. Our procedures were less in scope than would be necessary to render an opinion on these internal control structure policies and procedures. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a reportable condition in which the design or operation of the specific internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

August 11, 1992

We noted no matters involving the internal control structure that we considered to be material weaknesses as defined above.

We also noted other matters involving the internal control structure and its operation that we have reported to the management of the Barrington School District in a separate letter dated August 11, 1992.

This report is intended solely for the use of management and State and Federal Audit Agencies and should not be used for any other purpose. This restriction is not intended to limit the distribution of this report, which, upon acceptance by the School District is a matter of public record.

Respectfully submitted,



Jeremy F. Shinn
Certified Public Accountant
MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

DEPARTMENT OF REVENUE ADMINISTRATION

TO: Barrington

Your Report of appropriations voted and property taxes to be raised for the 1992-93 school year has been approved on the following basis:

TOTAL APPROPRIATION \$5,848,666.00

REVENUE & CREDIT AVAILABLE TO REDUCE SCHOOL TAXES

Unreserved Fund Balance -----	\$ 11,188.00
Revenue From State Source -----	\$
Foundation Aid -----	\$ 290,089.00
Incentive Aid -----	\$
Foster Children -----	\$
School Building Aid -----	\$ 105,760.00
Area Vocational Aid -----	\$
Driver Education -----	\$
Catastrophic Aid -----	\$ 74,490.00
Adult Education -----	\$
Child Nutrition -----	\$ 68,660.00
Other -----	\$
Local Revenue Other Than Taxes:	
Tuition -----	\$ 10,362.00
Earnings on Investments -----	\$ 10,000.00
Pupil Activities -----	\$
Other Local Source -----	\$ 118,000.00
TOTAL SCHOOL REVENUE & CREDITS -----	\$ 638,549.00
DISTRICT ASSESSMENT -----	\$ 5,160,117.00
TOTAL APPROPRIATION -----	\$ 5,848,666.00

Andrea M. Reid, CPA
Director

BALANCE SHEET June 30, 1992

School District BARRINGTON

Assets	Acct. No.	(1) General	(2) Special Revenue	(3) Capital Projects	(4) Food Service	(5) Capital Reserve
Current Assets						
1. Cash	100	12,168 02				82,438 71
2. Investments	110					
3. Taxes Receivable	120					
4. Interfund Receivables	130					
5. Intergovernmental Receivables*	140	29,192 78			15,780 00	
6. Other Receivables*	150					
7. Bond Proceeds Receivable	160				4,532 68	
8. Inventories	170					
9. Prepaid Expenses	180					
10. Other Current Assets (Attach Itemization)	190				20,312 68	82,438 71
11. Total Current Assets (Total of Lines 1 thru 10)		27,024 76				
Fixed Assets						
12. Machinery and Equipment						
13. Total Assets (Total of Lines 11 and 12)	240	27,024 76			20,312 68	82,438 71

Liabilities and Fund Equity

Current Liabilities						
14. Interfund Payables	400	7,578 59			(7,578 59)	
15. Intergovernmental Payables*	410					
16. Other Payables*	420	7,165 69				
17. Contracts Payable*	430					
18. Bonds Payable	440					
19. Interest Payable	450					
20. Accrued Expenses	460					
21. Payroll Deductions and Withholdings	470	1,092 72				
22. Deferred Revenues	480				3,278 13	
23. Other Current Liabilities (Attach Itemization)	490				(4,300 46)	
24. Total Liabilities (Total of Lines 14 thru 23)		15,837 00				
Fund Equity						
25. Unreserved Retained Earnings	740					
26. Reserve for Encumbrances*	753					
27. Reserve for Special Purposes (Attach Itemization)**	760					82,438 71
28. Unreserved Fund Balance	770	11,187 76			24,613 14	
29. Total Fund Equity (Total of Lines 25 thru 28)* **		11,187 76			24,613 14	82,438 71
30. Total Liabilities and Fund Equity (Total of Lines 24 and 29)		27,024 76			20,312 68	82,438 71

* Lines 6, 15, 16, 17 and 26 must agree with Page 19

** Use Line 27 for AUTHORIZED transfers of year-end surplus to Capital Reserve

*** Line 28 must agree with Page 16, Line 20

SCHOOL ADMINISTRATIVE UNIT 844
1992-1993 DISTRICT SHARE

TOWN	1990 EQUALIZED VALUATION	VALUATION PERCENT	1989-90 PUPILS	PUPILS PERCENT	COMBINED PERCENT	92-93 District SHARE
Barrington	288091503	34.4%	660.4	37.6%	72.0%	171138.24
Northwood	215888342	25.9%	367.4	20.9%	46.8%	111239.85
Nottingham	177840366	21.3%	360.5	20.5%	41.8%	99355.26
Seaford	153292562	18.4%	370.4	21.0%	39.4%	93650.65
TOTALS	835112773	100.0%	1758.7	100.0%	200.0%	475384.00

146
11-18-91

1992-93
SALARIES OF THE SUPERINTENDENT
and
ASSISTANT SUPERINTENDENTS

SCHOOL DISTRICT	% OF LOCAL SHARE	SUPERINTENDENT	ASST. SUPT.	ASST. SUPT.
Barrington	36.0%	\$22,133.88	\$18,000.00	\$15,840.00
Northwood	23.4%	\$14,387.02	\$11,700.00	\$10,296.00
Nottingham	20.9%	\$12,849.95	\$10,450.00	\$ 9,196.00
Stafford	19.7%	\$12,112.15	\$ 9,850.00	\$ 8,668.00
TOTAL	100 %	\$61,483.00	\$50,000.00	\$44,000.00

Bookkeeper's Report of Expenditures for Period Ending June 30, 1992

	Budgeted 91-92	Elementary	Middle/High	Total Disbursed
1100 REG PROGRAM				
1102 Teacher Salaries	1,012,653.00	421,797.25	600,313.48	1,022,110.73
1104 Aides Salaries	13,467.00	13,466.96	0.00	13,466.96
1202 Substitute Salaries	20,000.00	12,445.12	34,221.17	46,666.29
2120 Dental Insurance	0.00	662.40	910.80	1,573.20
2220 Retirement	16,000.00	6,356.86	9,246.31	15,603.17
2300 FICA	77,468.00	34,253.78	48,777.97	83,031.73
5500 Instructional Supplies	1,200.00	473.17	520.70	993.87
5610 Public Tuition	1,378,770.00	0.00	1,373,336.71	1,373,336.71
5630 Academy Tuition	22,356.00	0.00	42,918.70	42,918.70
6100 General Supplies	39,025.00	14,879.23	19,024.89	33,904.12
6300 General Textbooks	22,590.00	7,458.73	13,642.17	21,100.90
6400 General Periodicals	0.00	0.00	476.77	476.77
7410 New Furniture	0.00	2,319.94	8,170.15	8,490.09
7400 Repair to Equipment	600.00	78.50	592.00	670.50
Regular Ed Totals	2,604,129.00	514,191.92	2,150,151.82	2,664,343.74
1200 SPEC ED PROGRAM				
1102 Teacher Salaries	137,469.00	56,076.00	80,375.60	136,451.60
1104 Aides Salaries	68,721.00	30,273.31	81,382.88	91,856.19
1202 Substitute Salaries	1,500.00	255.00	2,660.82	2,915.82
2120 Dental Insurance	0.00	82.80	82.80	165.60
2220 Retirement	2,172.00	896.57	1,303.95	2,200.52
2300 FICA	10,517.00	6,609.02	11,013.19	17,622.21
5500 Instructional Supplies	350.00	0.00	0.00	0.00
5610 Public Tuition	58,380.00	2,017.00	47,052.38	49,069.38
5690 Non-Public Tuition	335,754.00	130,377.01	148,596.67	278,973.68
6100 General Supplies	520.00	241.97	424.32	666.29
6300 General Textbooks	640.00	218.36	339.62	557.98
Special Ed Totals	616,023.00	227,047.04	353,232.23	580,279.27
1400 OTHER ED PROGRAM				
1102 Athletic/Co-Curr Sal	7,650.00	0.00	8,000.01	8,000.01
2300 FICA	585.00	0.00	447.30	447.30
3100 Spec Events/SES Memb	0.00	0.00	0.00	0.00
3900 Umpires/Referees	1,500.00	0.00	1,500.00	1,500.00
6100 Textbooks & Supplies	800.00	0.00	1,286.82	1,286.82
Other Ed Totals	10,535.00	0.00	9,234.13	9,234.13

Bookkeeper's Report of Expenditures for Period Ending June 30, 1992

2120 GUIDANCE

1102 Guidance Salaries	68,347.00	32,332.00	36,015.00	68,347.00
3200 Achiev Test Service	0.00	478.50	574.81	1,053.31
6100 Supplies & Materials	0.00	0.00	0.00	0.00
6300 Textbooks	0.00	0.00	15.79	15.79
Guidance Totals	68,347.00	32,810.50	36,605.60	69,418.10

2130 HEALTH

1103 Nurse Salary	28,524.00	14,262.00	14,262.00	28,524.00
1104 Nurses Aides Salary	12,055.00	5,977.24	5,977.25	11,954.49
5220 Nurses Liability Policy	0.00	39.00	39.00	78.00
6100 Health Supplies	845.00	339.48	419.79	759.27
7400 Health Repairs	245.00	0.00	98.00	98.00
Health Totals	41,669.00	20,617.72	20,796.04	41,413.78

2140 SUPPL SPEC ED

3300 SLC Membership	5,208.00	2,604.25	2,604.25	5,208.50
3301 Occupational Therapy	10,855.00	5,427.49	5,427.48	10,854.97
3302 Physic Evaluation	500.00	64.00	64.00	128.00
3303 Preschool Diag Unit	8,338.00	8,119.44	0.00	8,119.44
Suppl Spec Ed Totals	24,901.00	16,215.18	8,095.73	24,310.91

2150 SPEECH

1102 Speech Service	34,336.00	20,300.00	20,300.00	40,600.00
6100 Speech Supplies	200.00	107.62	96.64	204.26
Speech Totals	34,536.00	20,407.62	20,396.64	40,804.26

2210 IMPROV OF INSTRUC

2700 Course Reimbursement	10,000.00	6,919.35	8,919.35	13,838.70
3200 Staff Development	5,000.00	1,776.78	1,778.78	3,553.56
3201 In-Service Dau	1,200.00	391.75	481.75	873.50
3202 SES	816.00	220.87	220.78	441.65
Improv of Instruc To	16,816.00	9,308.75	9,398.66	18,707.41

Bookkeeper's Report of Expenditures for Period Ending June 30, 1992

2220 ED MEDIA

1102 Librarian Salary	26,488.00	13,100.82	13,100.82	26,201.64
1103 Librarian Aide Salary	8,542.00	3,235.51	3,235.51	8,471.02
3900 Educational TV	0.00	0.00	0.00	0.00
4400 Repair of Equipment	100.00	0.00	0.00	0.00
4401 Computer Repair	1,920.00	0.00	2,964.00	2,964.00
6100 Library Supplies	200.00	93.38	77.71	171.09
6101 Computer Software	1,325.00	0.00	377.41	377.41
6200 Computer Supplies	0.00	0.00	832.99	832.99
6300 Library Ref Books	2,000.00	1,388.96	2,125.43	3,514.39
6400 Library Periodicals	350.00	0.00	830.29	830.29
Ed Media Totals	38,925.00	17,818.67	23,544.16	41,362.83

2310 SCHOOL BOARD

1101 School Board Salaries	5,200.00	2,600.00	2,600.00	5,200.00
1102 Sch Dist Moderator	20.00	13.50	13.50	27.00
1104 Sch Dist Treasurer	1,700.00	850.00	850.00	1,700.00
1105 Sch Dist Auditor	3,400.00	1,750.00	1,750.00	3,500.00
1106 Sch Dist Clerk	30.00	15.00	15.00	30.00
1107 Sch Dist Elected Official	125.00	51.75	51.75	103.50
1108 Sch Dist Secretary	720.00	240.00	240.00	480.00
3800 Attorney	3,000.00	882.95	882.95	1,765.90
5400 Advert/Legal Notices	2,000.00	361.06	361.06	722.12
5500 Sch Dist Report	700.00	144.25	144.25	288.50
5800 Sch Dist Misc Exp	550.00	576.01	576.01	1,152.02
8100 Sch Board Dues	0.00	2,541.97	-2,541.97	0.00
School Board Totals	17,445.00	10,026.49	4,942.55	14,969.04

2320 SUPERINTENDENT

3510 SAU Expense	174,430.00	58,143.26	116,286.52	174,429.78
Superintendent Totals	174,430.00	58,143.26	116,286.52	174,429.78

Bookkeeper's Report of Expenditures for Period Ending June 30, 1992

	Budgeted 91-92	Elementary	Middle/High	Total Disbursed
2410 ADMINISTRATION				
1101 Principal Salaries	91,095.00	41,200.00	49,895.00	91,095.00
1102 Asst to Principal	2,500.00	0.00	2,500.00	2,500.00
1103 Substitute Coordinator	1,000.00	1,000.00	0.00	1,000.00
1104 Secretary Salaries	40,197.00	12,447.60	27,748.80	40,196.40
2130 Principals Life Insurance	0.00	0.00	300.02	300.02
3200 Workshop/Conferences	250.00	0.00	45.00	45.00
4400 Office Equipment Repair	1,570.00	1,090.06	3,808.90	4,898.96
4520 Office Equipment Rental	600.00	385.00	308.50	893.50
5310 Telephone	10,700.00	3,744.79	8,737.65	10,482.44
5320 Postage	2,160.00	960.00	1,200.00	2,160.00
5330 Admin. Printing	1,400.00	0.00	0.00	0.00
6100 Office Supplies	1,200.00	644.55	652.55	1,297.10
8100 Professional Dues	1,200.00	69.00	577.88	646.88
8900 Graduation Expenses	400.00	0.00	213.44	213.44
Administration Totals	154,272.00	61,541.00	93,987.74	155,528.74
2520 FISCAL				
1104 Bookkeeper Salary	18,886.00	9,443.20	9,443.20	18,886.40
5320 Postage	400.00	0.00	0.00	0.00
6100 Supplies	1,500.00	425.08	425.08	850.16
7430 Computer	0.00	1,616.95	1,616.95	3,233.90
Fiscal Totals	20,786.00	11,485.23	11,485.23	22,970.46
2540 OPER/PLANT MAINT				
1109 Custodian Salary	80,560.00	28,538.16	50,352.71	78,890.87
1210 Pest Control	1,080.00	0.00	684.00	684.00
4210 Water	1,200.00	518.50	518.50	1,037.00
4310 Rubbish Removal	4,875.00	1,742.00	1,742.00	3,484.00
4320 Snow Removal	4,050.00	2,622.50	2,622.50	5,245.00
4360 Septic Tank Pumping	1,650.00	690.00	690.00	1,380.00
4370 Alarm System	6,527.00	3,715.52	3,715.52	7,431.04
4400 Repair to Bldg.	5,000.00	1,151.53	11,612.05	12,763.58
4401 Repair to Boiler	3,000.00	0.00	0.00	0.00
4402 Repair to Grounds	1,000.00	0.00	0.00	0.00
4403 Maint Heat System	2,000.00	0.00	0.00	0.00
5210 Multi-Peril Insurance	36,898.00	17,007.56	17,007.57	34,015.13
5800 Custodial Travel	250.00	500.00	500.00	1,000.00
6100 Custodial Supplies	13,000.00	4,967.09	7,322.19	12,289.28
6520 Electricity	40,000.00	26,395.70	27,430.19	53,825.89
6530 Fuel Oil	35,000.00	8,163.05	19,602.41	27,765.46
6570 Propane Gas	5,900.00	0.00	3,725.66	3,725.66
7410 Maint Equip-New	0.00	767.43	767.43	1,534.86
Oper/Plant Maint Tot	241,990.00	96,779.04	148,292.73	245,071.77

Bookkeeper's Report of Expenditures for Period Ending June 30, 1992

2550 TRANSPORTATION

5130 Regular Transportation	325,718.00	108,572.40	218,404.80	326,977.20
5131 Spec Ed Transportation	127,720.00	30,420.45	74,155.90	104,578.35
5132 Athletic Transportation	1,860.00	0.00	1,603.96	1,603.96
5130 Field Trip Transportation	3,650.00	1,608.00	1,367.26	2,975.26
Transportation Totals	458,948.00	140,600.85	295,531.92	436,132.77

2900 BENEFITS

2110 Health Insurance	287,888.00	125,979.48	152,156.76	278,136.24
2140 Workers Compensation	23,702.00	13,272.44	13,272.44	26,544.88
2210 Employ Retire Prof.	3,427.00	1,572.77	1,838.06	3,410.83
2220 Employ Retire Non-Prof	6,018.00	1,035.26	2,151.78	3,187.02
2300 FICA	34,940.00	12,285.30	16,083.23	28,368.53
2600 Unemploy Compensation	0.00	4,116.82	4,116.82	8,233.64
2601 Dental Insurance	0.00	465.32	465.32	930.64
Benefits Totals	355,975.00	158,727.39	190,084.39	348,811.78

5300 OTHER OUTLAYS

8300 Principal of Debt	330,000.00	300,000.00	30,000.00	330,000.00
8400 Interest on Debt	179,875.00	180,985.00	0.00	180,985.00
Other Outlays Totals	509,875.00	480,985.00	30,000.00	510,985.00
GENERAL FUND TOTAL	5,389,602.00	1,876,705.66	3,522,066.09	5,398,771.75

Budgeted 91-92	Elementary	Middle/High	Total Disbursed
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2560 FOOD SERVICE

Lunch Workers Salaries	73,473.00	37,040.93	37,040.94	74,081.87
FICA	5,621.00	2,833.69	2,833.70	5,667.39
Service on Equipment	1,500.00	1,406.66	1,406.65	2,813.31
Transportation	5,811.00	1,375.67	1,375.67	2,751.34
Supplies	4,307.00	2,202.15	2,202.14	4,404.29
Food/Milk	98,610.00	38,731.06	38,731.05	77,462.11
Propane Gas	0.00	0.00	0.00	0.00
Equipment	1,500.00	71.40	71.40	142.80
Miscellaneous	500.00	15.00	15.00	30.00
Benefits	10,939.00	1,959.54	1,959.54	3,919.08
Dues	0.00	33.50	33.50	67.00
Food Service Totals	202,261.00	85,669.60	85,669.59	171,339.19

The class of 1992 Barrington Middle School

Thais Rae Archambeault
 Crystal Lee Bascom
 Robert Elliott Beams III
 Joel Ryan Boardway
 Stanley Joseph Boduch II
 Grenville Matthew Braman
 Kirk Francis Brown
 Marion Theresa Brown
 Megan Marie Chandler
 John Joseph Chipman
 Marissa Beth Chretien
 Benjamin Joseph Clark
 Stacy Marie Codair
 Michelle Lee Cook
 Stephanie Rhea Cotton
 Miguel Angel Cruz
 Allen Michael Cunningham
 Alicia Christina Cupp
 Alida Maria Cupp
 Hannah Kate Deely
 Justin Mynihan DeLong
 Lisa Jeanne Dexter
 Andy Philip Dodge
 Jennifer Christine Doucete
 Christopher Steven Drew
 Alexandra Tennille Dworkin
 Jimmy Lawrence Egan
 Shane Robert Elliott
 Corinne Marie Estes
 Michael William Ferullo
 Jaime-Marie Gallagher
 John Genakos
 Lisa Gonzalez
 Kristine Lynn Goodwin
 Roger Alan Gray Jr.
 Kris Matthew Hanson
 Richard Earl Hebbard III
 Alicia Louise Hemeon
 Elizabeth Ruth Hodgins
 Lisa Marie Horne
 Jesse Heath Jacques

C. Jonathan Janell
 Peter Edward Jurafcik
 Heather Mary Kenison
 Lynette Nicole Larson
 Jason Matthew LeJoullier
 Kirt Lydell Loring
 Jessica Dawn MacLure
 Anna Mary Malinowski
 Daniel Edward Marquette
 Jennifer Marie Miller
 Allyson Marie Mooers
 Corey James Morin
 Shelly Lynn Moulton
 Emily Dawn Elizabeth Nikolaus
 Danielle Jame Olivier
 Jennifer Jill Olsen
 Melissa Marie Ottavio
 Jefferey Paul Talon Ricker
 Jessica Lee Ricker
 Michael James Rivet
 Terry Scott Romero
 Christopher George Roundy
 Stephen Paul Routhe
 Keith Brian Runde
 Kevin Alan Runde
 Shamus Nathan Ryan
 Erik Scott Sanders
 Dwayne Alfred Sanger
 Michael Anthony Serra
 Joel Curtis Shepard
 Jesse Edward Sherrill
 Jennifer Lynn Smead
 Christina Lynn Tibbetts
 Jeremy G. Tsakiris
 Erika Lee Waite
 Timothy Joseph Waterhouse
 Robert Frederick Webster
 Susan Rose Welsh
 Amy Melissa West

FOOD SERVICE PROGRAM REPORT

During the summer and throughout the year, I have attended several workshops sponsored by the New Hampshire School Food Service Association and State Department of Food and Nutrition Service. These workshops focused on the Type A meal pattern, its requirements, changes and new concepts other schools in the National Program exchange with each other.

Our Breakfast Program has approximately 1700 seventy students participating daily. The menu consists of an assortment of juices, breads and cereals, fruit and milk.

Our Lunch Program has an 80% eighty per cent participation. For lunch, students may still choose the "offer" vs. "serve" program. This program allows the student to choose a salad menu lunch or soup and sandwich menu lunch as an alternative to the hot lunch menu being served on that day. Last year, we prepared and served over 110,000 meals.

A mid-morning snack is still being offered to students at the Elementary School.

Again this year the eighth grade Home Economics students have been planning, preparing and serving the lunches for both Elementary and Middle Schools. One day each month a unit (16 students) is responsible for the entire operation for one day. In addition to planning a nutritious and attractive meal in class, they calculate food costs for the menu they have chosen. The day their menu is scheduled students prepare, serve and clean up with the supervision of the cafeteria staff. This experience provides greater understanding of the Lunch Program and nutrition and instills the pride of accomplishment. We have been proud of the positive attitudes shown by the students and the satisfaction they have found in a job well done. The entire cafeteria staff have enjoyed working with these students and look forward each year to new students involvement in the food service program.

Students in Mrs. Greefe class will again this year plan a menu. On the day their menu is offered, students may help prepare and serve. We hope to have parents come in and have lunch with their children.

To help stimulate participation at the Elementary School, "Star Trays" were introduced in the serving line. The student that receives a tray with a star on the bottom are allowed to invite a parent or guardian as our guests for lunch.

I wish to express my thanks to my staff, and to Mr. Freeman and Miss Sheaff for their assistance and support.

Respectfully Submitted,
Carmelle Morrison
Food Service Director

PRINCIPALS' REPORT
BARRINGTON SCHOOL DISTRICT

The Barrington School District continues to expand in population, improvements, and innovations. The combined enrollment for the Elementary and Middle Schools is 759 students. This is an increase of forty-eight students from the closing of school in June, 1992 to our opening in September.

Our Strategic Planning Committee completed the arduous task of advancing a mission statement which would serve the needs of our school district for the next five to ten years. The committee composed of high school students, teachers, administrators, parents, school board members, and business people issued this statement:

The mission of the Barrington School System is to provide the community with a positive learning environment.

Our students need to know that they are loved, valued, and respected.

Our students need academic and life skills, as well as practical opportunities to use and integrate them into the fabric of their daily lives for problem solving, for adapting to change, and for creating change as individuals and as citizens.

Our students need to become contributing and intellectually active members of society with an understanding of the evolution and practice of community values, democratic principles, and social justice.

The committee will work in 1993 to develop action plans to actualize this mission statement.

A recent analysis of our eighth graders' performance on standardized testing measures (California Achievement Tests) for the past seven years reveals that over two-thirds of our students score at or above the fiftieth percentile. The charting below reports the number of students whose scores fall within each decile.

Eighth Grade "Total Battery" National Percentile CAT Scores
Reported by Decile

Decile	85-86	86-87	87-88	88-89	89-90	90-91	91-92	TOTAL
90-99	8	4	10	6	8	10	3	49 (11%)
80-89	8	10	7	6	6	5	13	55 (12%)
70-79	8	10	16	7	11	11	15	78 (17%)
60-69	10	10	11	8	10	9	15	73 (16%)
50-59	5	7	5	4	7	11	12	51 (11%)
40-49	7	6	2	4	9	4	13	45 (10%)
30-39	5	8	5	6	7	5	3	39 (8%)
20-29	9	3	9	1	7	5	2	36 (8%)
10-19	6	3	3	3	2	3	4	24 (5%)
00-09	6	0	3	2	0	1	2	14 (3%)
TOTAL	72	61	71	47	67	64	82	464

The School District actively promotes volunteerism in our schools. We have a number of volunteers who give an hour or more of their time each week to helping individual students or supporting teacher directed activities. Our classrooms are also learning environments for UNH students. These students work with our teachers to observe teaching strategies and methods and to gain one on one experience with our elementary and middle school students.

Our school system is fortunate to have a dedicated professional and support staff and supportive community. Only with continued cooperative efforts will we be able to meet the needs of Barrington's children.

Allhea Sheaff, Principal
Barrington Elementary

John Freeman, Principal
Barrington Middle School

SCHOOL NURSE REPORT 1991-92

SCHOOL OPENED TO A BUSY SCHEDULE AGAIN THIS YEAR. ILLNESSES WERE AT A MINIMUM AND THE FLU WAS HERE SHORTLY AFTER SCHOOL STARTED. PARENTS WERE CONTACTED EACH MORNING FOR ABSENCES NOT CALLED IN TO THE SCHOOL.

CLASSROOMS WERE CHECKED FOR HEADLICE THE FIRST WEEK OF SCHOOL AND PERIODICALLY THROUGHOUT THE YEAR. THERE WERE 30 ELEMENTARY, 11 ANNEX AND 8 MIDDLE SCHOOL CASES OF HEADLICE DURING THE SCHOOL YEAR.

THE DAYS WERE VERY BUSY AT ALL THREE SCHOOLS FOR ILLNESSES AND INJURIES. MOST WERE FOR MINOR ILLNESSES OR INJURIES WITH THE EXCEPTION OF 14 INJURIES IN THE MIDDLE SCHOOL, 7 IN THE ANNEX AND 7 IN THE ELEMENTARY SCHOOL WHICH REQUIRED MEDICAL OR DENTAL TREATMENT AT THE DOCTOR'S OFFICE OR HOSPITAL. INJURIES INCLUDED SPRAINS, FRACTURES, LACERATIONS AND INJURIES TO TEETH.

ALL IMMUNIZATIONS FOR MOST STUDENTS WERE COMPLETE. A TOTAL OF 21 STUDENTS WERE TAKEN TO THE CLINIC FOR NEEDED IMMUNIZATIONS. NEW STATE LAWS REQUIRE ALL SIXTH GRADERS ENTERING THE SEVENTH GRADE MUST HAVE A REPEAT MEASLES VACCINE. THESE WERE DONE BY THE RURAL DISTRICT HEALTH COUNCIL FREE OF CHARGE.

THERE WERE 55 CASES OF CHICKEN POX IN THE ELEMENTARY, 6 IN THE ANNEX AND 3 IN THE MIDDLE SCHOOL THIS YEAR. OTHER ILLNESSES WHICH OFTEN AFFECT SCHOOL AGE CHILDREN ARE MONO, IMPETIGO, SCABIES, BEE STING ALLERGIES, POISON OAK OR IVY AND CONJUNCTIVITIS. STUDENTS AND FACULTY FOUND TO HAVE SYMPTOMS OF ANY COMMUNICABLE DISEASE OR A CONDITION WHICH CAN READILY PASS FROM PERSON TO PERSON WERE SENT HOME IMMEDIATELY FOR TREATMENT.

HEALTH SCREENINGS INCLUDED HEIGHT, WEIGHT, VISION, HEARING, DENTAL, NUTRITION, SCOLIOSIS AND IMMUNIZATION UP-DATES ON ALL STUDENTS IN ALL SCHOOLS. HEARING SCREENINGS RESULTED IN 6 ELEMENTARY AND 3 MIDDLE/ANNEX SCHOOL STUDENT REFERRALS. VISION SCREENING RESULTED IN 4 ELEMENTARY AND 2 MIDDLE/ANNEX SCHOOL STUDENT REFERRALS.

A SCOLIOSIS FILM WAS SHOWN AND A DISCUSSION ON SCOLIOSIS WAS DONE FOR ALL FIFTH GRADE STUDENTS. SCREENINGS WERE DONE ON ALL FIFTH THROUGH EIGHTH GRADE STUDENTS. THERE WAS ONE NEW REFERRAL THIS YEAR.

FIRST AID AND THE HEIMLICH MANEUVER WAS PRESENTED TO ALL SEVENTH GRADERS. THIS WAS INCORPORATED INTO THE HOME ECONOMICS CHILD CARE CLASSES.

PRE-SCHOOL SCREENINGS WERE DONE IN MAY THIS YEAR. NINETY-ONE PRE-SCHOOLERS WERE SCREENED FOR VISION, HEARING, IMMUNIZATION UP-DATE AND PHYSICAL EXAMS. ALL IMMUNIZATIONS AND PHYSICAL EXAMS MUST BE COMPLETED BEFORE THE STUDENT CAN ENTER SCHOOL. SIX PRE-SCHOOLERS WERE REFERRED TO THEIR PARENTS FOR POSSIBLE VISION OR HEARING PROBLEMS. EARLY CARE IS IMPORTANT, AS THE PROBLEM MAY BE TAKEN CARE OF PRIOR TO ENTERING FIRST GRADE.

I WISH TO THANK MY HEALTH AIDES, PARENTS, FACULTY AND BOARD MEMBERS FOR THEIR COOPERATION, HELP AND UNDERSTANDING FOR ANOTHER BUSY AND PRODUCTIVE YEAR.

SINCERELY,

CAROL A. EDMUNDS, RN
SCHOOL NURSE

Barrington School District
Salaries 1992-93

Freeman, John Principal	\$49,895
Sheaff, Althea Principal	\$41,200
Atherton, Karen	\$26,449
Benson, Deedra	\$22,511
Breton, Patricia	\$22,511
Brinkman, Beverly	\$32,417
Brown, Brenda (1/2 time)	\$15,773
Bruning, Joel	\$22,877
Burkhardt, Ernest	\$30,632
Burkhardt, Virginia	\$26,484
Burns, Tami	\$23,342
Cantin, Susan	\$33,257
Carey, Tomasen	\$23,721
Cimini, Bobbi	\$31,205
Cobourn, Phoebe (1/2 time)	\$11,671
Conroy, Mary (1/2 time)	\$15,815
Davison, John	\$34,715
Delatore, Deborah	\$25,506
Dickson, Irene	\$26,988
Donahue, Dorothy	\$31,885
Edmunds, Carol	\$29,024
Eimicke, Judy	\$30,592
Farmer, Frances	\$31,175
Felker, Shirley	\$32,790
Harris, Scott	\$30,459
Hart, Walter	\$32,917
Holt, Sheila	\$31,345
Illingworth, Linda	\$21,280
Ivery, Claire	\$22,511
Johnson, Harold (3/5th time)	\$13,027
Kelley, Elinor 40%	\$9,501
Kershaw, Stephen	\$32,450
Lenzi, Pamela	\$27,968
Lenzi, Patrice	\$29,498
Littlefield Virginia	\$29,498
Long, Janice	\$32,587
Lundgren, Heidi	\$27,987
Morrill, Christopher	\$27,950

Murphy, Pamela (1/2 time)	\$13,733
Neild, Catherine	\$27,465
Olivier, Jane (1/2 Time)	\$16,671
Ouellette, Joan	\$22,482
O'Keeffe, Janice	\$33,734
Perkins, Emily	\$20,913
Perkins, Pamela	\$24,203
Piazzi, JoAnn	\$26,484
Sanborn, Diane	\$22,877
Thorne, James	\$20,197
Twitchell, Anne	\$21,683
Wakeman, Ken	\$30,270
Warner, Wilfred	\$25,097
Webb, Mary Ellen	\$26,449
Williams, Anna	\$37,268

February 8, 1992

The Barrington Recycling Committee is proud to announce that its efforts for the year 1992 generated over 228 tons of recyclables sorted at the Barrington Recycling Center. The continued commitment of volunteers allowed the operation to be totally staffed by volunteers on Saturdays. It is estimated that over 72 tons of container glass and 132 tons of corrugated cardboard and newsprint were recycled in 1992. Other recycled products include aluminum, PETE and HDPE plastics, and bi-metal (tin) cans.

Barrington has been blessed with over 25 volunteers who have worked in both heat and cold to make this project as successful as they could. The recycling effort has saved the community well in excess of \$10,000 in tipping fees at the Lamprey Incinerator. What do we need to help in this effort? YOUR PARTICIPATION! This is an important issue for your quality of life, and for your pocketbook. Please reconsider if you are among those who refuse to participate. The time commitment is minimal, the payback is beyond measure.

BARRINGTON RESIDENTS: RECYCLING SAVES TAX DOLLARS!

Everything we put in the compactor **costs** us \$60 per ton to dispose of. Everything we bring to the recycling center can **earn** money and reduce our tax burden.

BUT

The key to success is **volume**. The more recyclables we have in each category, the easier it is to sell them. We don't just want **some** of your recyclable trash.

WE WANT IT ALL!

IT'S EASY:

1. Discard caps. Rinse your glass bottles and jars, aluminum cans and plastic bottles.
2. Put newspapers in brown paper bags or tie in bundles.
3. Stack your corrugated cardboard and extra brown paper bags together.



QUESTIONS?

Ask our volunteers at the recycling center: Wed 11-6; Sat 8-5.

Or call 664-5379 (Sat only).



PLASTICS

Any bottle or container that has  PETE or  HDPE on the bottom. Rinse soda bottles, milk bottles, detergent containers. Discard lids.

GLASS

Bottles and jars only: brown, green, blue and clear. Discard lids and rinse.



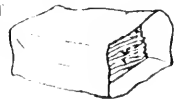
ALUMINUM AND STEEL CANS

All aluminum cans: Soda, beer, juice, etc. Rinse.
Steel cans: Soup, vegetable, fruit, etc. Rinse.



CORRUGATED CARDBOARD & BROWN PAPER BAGS

Boxes, pizza boxes, etc. (Look for three-ply construction). Must be dry and clean and folded flat. No food trays, cereal boxes or other single-ply paperboard.
Fold and pack bags in brown paper bag(s). Must be dry.



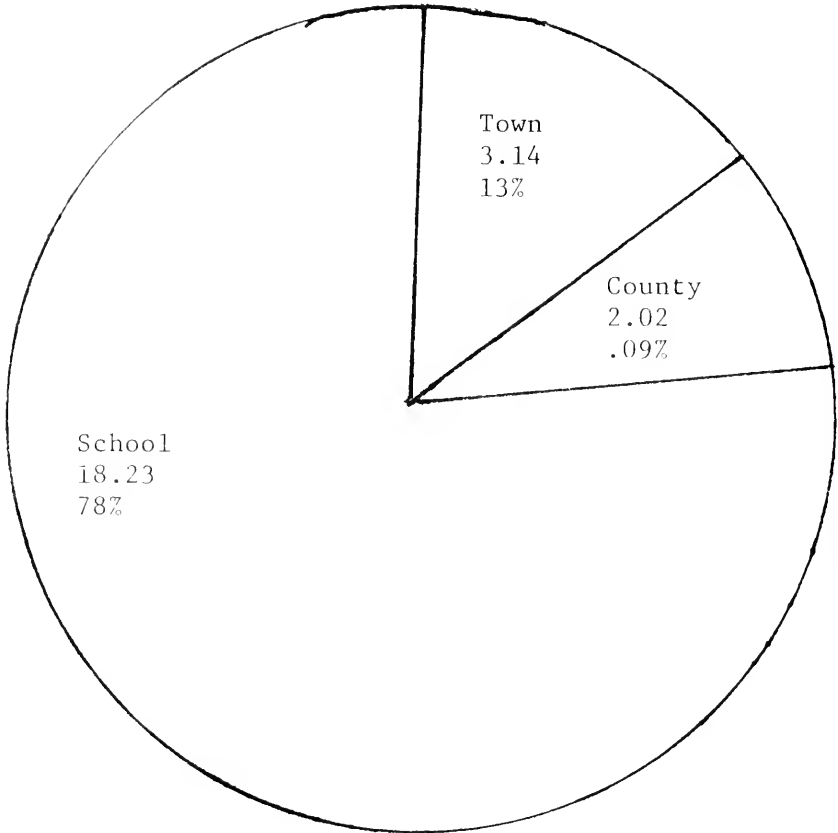
NEWSPAPER

Ties in bundles or pack flat in paper bags. No magazines.

AND DON'T FORGET...COMPLETE YOUR RECYCLING EFFORT BY BRINGING YOUR RECYCLABLES IN A REUSABLE CONTAINER.

Printed on recycled paper (50% recycled fiber, 10% post-consumer)

YOUR 1992 TAX DOLLAR



Total tax rate 23.39 per thousand.